

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	COVID-19 Costs	Leisure Payments	D220	04/09/2020	429282	Purchase Ledger Invoice	253,238.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/09/2020	429616	Purchase Ledger Invoice	5,416.00	Revenue	475PH00107228	10000443
South Kevesten District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	17/09/2020	429815	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/09/2020	429814	Purchase Ledger Invoice	698.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	30/09/2020	430355	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	04/09/2020	428705	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	04/09/2020	428973	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	04/09/2020	429199	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	24/09/2020	430119	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	24/09/2020	430124	Purchase Ledger Invoice	1,668.25	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/09/2020	428738	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/09/2020	429176	Purchase Ledger Invoice	864.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	17/09/2020	429846	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Growth Management	GROMGM	Blue Green Corridor	223	Blue Green Corridor	General Haulage	C150	10/09/2020	429596	Purchase Ledger Invoice	550.00	Revenue	AAA Logistics Ltd	10137965
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	04/09/2020	429151	Purchase Ledger Invoice	457.22	Revenue	ADARE SEC LIMITED	10135897
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	04/09/2020	429152	Purchase Ledger Invoice	2,917.60	Revenue	ADARE SEC LIMITED	10135897
South Kevesten District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Mobile Working Solutions	D620	04/09/2020	427641	Purchase Ledger Invoice	2,850.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kevesten District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	04/09/2020	427084	Purchase Ledger Invoice	950.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	30/09/2020	430347	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RE sourcing	10137853
South Kevesten District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	17/09/2020	429856	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kevesten District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	17/09/2020	429770	Purchase Ledger Invoice	1,113.03	Revenue	ANGLIAN CHEMICALS	10124637
South Kevesten District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	24/09/2020	430051	Purchase Ledger Invoice	556.90	Revenue	ANGLIAN CHEMICALS	10124637
South Kevesten District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	04/09/2020	429186	Purchase Ledger Invoice	612.85	Revenue	ANGLIAN WATER BUSINESS LTD	10135073
South Kevesten District Council	32UG	Growth Management	GROMGM	Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	17/09/2020	427747	Purchase Ledger Invoice	4,598.73	Revenue	AquaLoS - University of Salford	10137579
South Kevesten District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	04/09/2020	429349	Purchase Ledger Invoice	2,677.74	Revenue	ART POP- UP	10137954
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/09/2020	425013	Purchase Ledger Invoice	520.00	Revenue	AVOIRA LIMITED	10000491
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429569	Purchase Ledger Invoice	1,000.00	Revenue	AYLWARD TOWN PLANNING LTD	10137799
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429570	Purchase Ledger Invoice	1,000.00	Revenue	AYLWARD TOWN PLANNING LTD	10137799
South Kevesten District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	17/09/2020	429590	Purchase Ledger Invoice	447.00	Revenue	BARKER SIGN SERVICES LTD	10134188
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	04/09/2020	429181	Purchase Ledger Invoice	7,549.04	Revenue	BEYOND TRUST CORPORATION	10136509
South Kevesten District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/09/2020	428978	Purchase Ledger Invoice	260.80	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	17/09/2020	429833	Purchase Ledger Invoice	11,040.00	Revenue	BRAMBLE HUB LTD	10136081
South Kevesten District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	17/09/2020	429805	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	17/09/2020	429808	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	17/09/2020	429810	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	17/09/2020	429799	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	17/09/2020	429850	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Electrical Testing	B108	04/09/2020	429870	Purchase Ledger Invoice	1,910.95	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	17/09/2020	429849	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	04/09/2020	429871	Purchase Ledger Invoice	680.13	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	24/09/2020	429855	Purchase Ledger Invoice	1,165.20	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Electrical Testing	B108	10/09/2020	429266	Purchase Ledger Invoice	1,900.95	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	17/09/2020	429804	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Electrical Testing	B108	29/09/2020	430343	Purchase Ledger Invoice	1,520.76	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	17/09/2020	429800	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	17/09/2020	429811	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kevesten District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Other Equipment	D313	29/09/2020	430287	Purchase Ledger Invoice	690.50	Revenue	BRITISHBINS LTD	10137193
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	17/09/2020	428983	Purchase Ledger Invoice	4,644.18	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kevesten District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	04/09/2020	429294	Purchase Ledger Invoice	432.00	Revenue	BROWNE JACOBS LLP	10101243
South Kevesten District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	24/09/2020	429883	Purchase Ledger Invoice	8,226.21	Revenue	BT EDGELEY DAC	10124601
South Kevesten District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Telephones (Direct Lines)	D663	24/09/2020	430149	Purchase Ledger Invoice	256.54	Revenue	BT EDGELEY DAC	10124601
South Kevesten District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/09/2020	429891	Purchase Ledger Invoice	925.22	Revenue	BYTHAMS COMMUNITY SHOP	10132415
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Consultant'S Fees	D605	17/09/2020	429796	Purchase Ledger Invoice	5,124.14	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158
South Kevesten District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	17/09/2020	429746	Purchase Ledger Invoice	1,541.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	24/09/2020	430055	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	29/09/2020	430296	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Consultant'S Fees	D605	04/09/2020	428867	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Consultant'S Fees	D605	04/09/2020	429129	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Consultant'S Fees	D605	04/09/2020	429325	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	04/09/2020	429131	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	04/09/2020	429326	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429747	Purchase Ledger Invoice	1,260.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429748	Purchase Ledger Invoice	1,997.60	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	430053	Purchase Ledger Invoice	1,596.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	430058	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2020	430295	Purchase Ledger Invoice	1,747.90	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2020	430297	Purchase Ledger Invoice	1,638.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	04/09/2020	428868	Purchase Ledger Invoice	1,386.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	04/09/2020	429130	Purchase Ledger Invoice	1,386.00	Revenue	CARRINGTON WEST LTD	10137831
South Kevesten District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	04/09/2020	429324	Purchase Ledger Invoice	1,554.00	Revenue	CARRINGTON WEST LTD	10137831

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel		C550	10/09/2020	429191	Purchase Ledger Invoice	4,458.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel		C550	17/09/2020	429528	Purchase Ledger Invoice	8,884.66	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel		C550	17/09/2020	429529	Purchase Ledger Invoice	3,110.48	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel		C550	17/09/2020	429809	Purchase Ledger Invoice	3,925.35	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel		C550	17/09/2020	429769	Purchase Ledger Invoice	7,850.70	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel		C550	24/09/2020	430046	Purchase Ledger Invoice	6,033.30	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees		D607	17/09/2020	429650	Purchase Ledger Invoice	350.00	Revenue	CHATTERTONS	10109252
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		D405	17/09/2020	429648	Purchase Ledger Invoice	250.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		D405	29/09/2020	430167	Purchase Ledger Invoice	410.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention		B151	24/09/2020	429912	Purchase Ledger Invoice	1,032.27	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning		B700	29/09/2020	429242	Purchase Ledger Invoice	600.00	Revenue	COMPLETE CLEANING SERVICES (GRA) LTD	10123310
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Main Contract		G150	29/09/2020	430186	Purchase Ledger Invoice	9,840.00	Revenue	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Main Contract		G150	04/09/2020	429250	Purchase Ledger Invoice	1,640.00	Revenue	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures		B652	29/09/2020	429880	Purchase Ledger Invoice	1,912.36	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Consultant'S Fees		D605	29/09/2020	429289	Purchase Ledger Invoice	2,110.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Food Waste	Refuse Sacks		D408	17/09/2020	429787	Purchase Ledger Invoice	7,436.52	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks		D408	04/09/2020	429267	Purchase Ledger Invoice	1,328.40	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		G302	10/09/2020	429526	Purchase Ledger Invoice	5,550.41	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Signs And Directions		D311	10/09/2020	429629	Purchase Ledger Invoice	357.50	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance		B100	17/09/2020	428140	Purchase Ledger Invoice	595.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Drainage Works		B300	10/09/2020	427950	Purchase Ledger Invoice	480.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Drainage Works		B300	17/09/2020	429794	Purchase Ledger Invoice	480.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Structures		B301	17/09/2020	429793	Purchase Ledger Invoice	325.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration		D671	24/09/2020	426006	Purchase Ledger Invoice	3,825.00	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional		D656	24/09/2020	430112	Purchase Ledger Invoice	5,687.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		D405	04/09/2020	429137	Purchase Ledger Invoice	609.21	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		D405	10/09/2020	429330	Purchase Ledger Invoice	315.97	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		D405	10/09/2020	429332	Purchase Ledger Invoice	273.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		D405	10/09/2020	429331	Purchase Ledger Invoice	381.83	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		D405	17/09/2020	429588	Purchase Ledger Invoice	335.05	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees		D605	10/09/2020	429479	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees		D605	10/09/2020	429480	Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees		D605	10/09/2020	429481	Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vi		D635	30/09/2020	430378	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		G150	04/09/2020	429262	Purchase Ledger Invoice	465.00	Capital	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Weham St M-Storey Car Park	Casual Payments - Agency		A200	24/09/2020	430091	Purchase Ledger Invoice	456.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works		B303	24/09/2020	430077	Purchase Ledger Invoice	262.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency		A200	24/09/2020	430139	Purchase Ledger Invoice	1,416.96	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works		B303	04/09/2020	428938	Purchase Ledger Invoice	583.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works		B303	10/09/2020	429227	Purchase Ledger Invoice	515.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works		B303	17/09/2020	429553	Purchase Ledger Invoice	374.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions		D750	17/09/2020	429892	Purchase Ledger Invoice	500.00	Revenue	EARLESFIELD COMMUNITY CHURCH	10137125
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees		D614	10/09/2020	429168	Purchase Ledger Invoice	779.00	Revenue	EMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works		B303	10/09/2020	429340	Purchase Ledger Invoice	860.00	Revenue	ELECTRICAL TESTING LTD	10129096
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses		D512	29/09/2020	430329	Purchase Ledger Invoice	996.00	Revenue	ELECTRIC EGG	10103901
South Kesteven District Council	32UG	Transformation	TRANSF	Transformation	154	Transformation	Grants & Contributions		D750	10/09/2020	429507	Purchase Ledger Invoice	8,808.00	Revenue	ELLOE C.I.C.	10137961
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General		D527	29/09/2020	430331	Purchase Ledger Invoice	1,970.95	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant		G302	04/09/2020	429220	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant		G302	04/09/2020	429183	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		G302	10/09/2020	429184	Purchase Ledger Invoice	2,465.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant		G302	17/09/2020	429812	Purchase Ledger Invoice	1,990.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant		G302	17/09/2020	429821	Purchase Ledger Invoice	1,047.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant		G302	29/09/2020	429597	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		D661	04/09/2020	429207	Purchase Ledger Invoice	312.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works		B303	10/09/2020	429500	Purchase Ledger Invoice	13,652.08	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		G150	24/09/2020	428307	Purchase Ledger Invoice	1,214.96	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	3,222.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	582.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	7,350.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	267.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	3,336.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	774.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract		B400	24/09/2020	430023	Purchase Ledger Invoice	14,646.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	1,107.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract		B400	24/09/2020	430023	Purchase Ledger Invoice	9,561.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work		B405	17/09/2020	429776	Purchase Ledger Invoice	4,484.84	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	3,279.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting		B351	17/09/2020	429777	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Harrowley Lane Playing Field	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	2,238.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	1,137.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract		B400	24/09/2020	430023	Purchase Ledger Invoice	14,646.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	2,382.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract		B350	24/09/2020	430023	Purchase Ledger Invoice	1,515.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works		B356	04/09/2020	428391	Purchase Ledger Invoice	1,484.63	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works		B356	30/09/2020	430375	Purchase Ledger Invoice	270.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works		B356	30/09/2020	430182	Purchase Ledger Invoice	307.35	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG</															

South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	3,666.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	6,867.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Environmental	ENVIRO	Awarded W/Courses & Flood	430	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	546.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	24/09/2020	429867	Purchase Ledger Invoice	6,394.62	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	24/09/2020	430023	Purchase Ledger Invoice	16,980.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	428261	Purchase Ledger Invoice	272.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	428262	Purchase Ledger Invoice	272.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	428265	Purchase Ledger Invoice	272.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	429145	Purchase Ledger Invoice	541.32	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	429146	Purchase Ledger Invoice	871.26	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2020	430069	Purchase Ledger Invoice	494.22	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2020	430103	Purchase Ledger Invoice	435.63	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2020	430107	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/09/2020	430312	Purchase Ledger Invoice	364.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/09/2020	429144	Purchase Ledger Invoice	5,062.24	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	3,693.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	24/09/2020	430023	Purchase Ledger Invoice	1,272.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	5,531.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	8,061.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	17/09/2020	429778	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	17/09/2020	429779	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/09/2020	428709	Purchase Ledger Invoice	450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/09/2020	428710	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/09/2020	428711	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/09/2020	430062	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/09/2020	430063	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/09/2020	430062	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/09/2020	430181	Purchase Ledger Invoice	510.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429877	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2020	429594	Purchase Ledger Invoice	272.00	Revenue	FAUN ZOELLER UK LTD	10101347
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429750	Purchase Ledger Invoice	67,435.64	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429843	Purchase Ledger Invoice	9,278.42	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429844	Purchase Ledger Invoice	34,323.36	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429845	Purchase Ledger Invoice	2,947.56	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Other	D805	24/09/2020	430083	Purchase Ledger Invoice	21,000.00	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/09/2020	429751	Purchase Ledger Invoice	12,265.62	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/09/2020	429752	Purchase Ledger Invoice	25,299.84	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429753	Purchase Ledger Invoice	18,264.41	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2020	429514	Purchase Ledger Invoice	18,291.69	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2020	429515	Purchase Ledger Invoice	20,258.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2020	429516	Purchase Ledger Invoice	25,246.05	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2020	429517	Purchase Ledger Invoice	13,212.86	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	04/09/2020	428960	Purchase Ledger Invoice	665.00	Revenue	F&P PARTNERS LTD (T/A MOORES COMMERCIAL)	10136593
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	04/09/2020	429306	Purchase Ledger Invoice	517.00	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	29/09/2020	430309	Purchase Ledger Invoice	616.85	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/09/2020	428237	Purchase Ledger Invoice	330.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429884	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429885	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Electrical Testing	B108	10/09/2020	429498	Purchase Ledger Invoice	475.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Fire Alarms And Prevention	B151	10/09/2020	429495	Purchase Ledger Invoice	1,524.82	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Wharf Rd M-Storey (Gim) C Park	Premises Maintenance	B100	04/09/2020	428954	Purchase Ledger Invoice	267.51	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Wharf Rd M-Storey (Gim) C Park	Premises Maintenance	B100	10/09/2020	429494	Purchase Ledger Invoice	519.20	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	04/09/2020	428687	Purchase Ledger Invoice	444.91	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	04/09/2020	428688	Purchase Ledger Invoice	569.27	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	04/09/2020	428689	Purchase Ledger Invoice	416.38	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	10/09/2020	429499	Purchase Ledger Invoice	606.49	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	29/09/2020	430097	Purchase Ledger Invoice	1,189.20	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Other Miscellaneous Plant	B253	24/09/2020	430096	Purchase Ledger Invoice	352.60	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	10/09/2020	429496	Purchase Ledger Invoice	790.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/09/2020	429894	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM SUNRISE ROTARY	10137968
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	29/09/2020	429904	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	24/09/2020	430150	Purchase Ledger Invoice	450.00	Revenue	GREENE AND HEATON LTD	10132828
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Recruitment Costs	A305	17/09/2020	428463	Purchase Ledger Invoice	4,500.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Drainage Works	B300	10/09/2020	429522	Purchase Ledger Invoice	330.89	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	24/09/2020	430116	Purchase Ledger Invoice	310.47	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/09/2020	429249	Purchase Ledger Invoice	482.06	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	04/09/2020	428943	Purchase Ledger Invoice	796.29	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	10/09/2020	429483	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	04/09/2020	429343	Purchase Ledger Invoice	344.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	04/09/2020	429117	Purchase Ledger Invoice	287.40	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/09/2020	429540	Purchase Ledger Invoice	354.97	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	24/09/2020	430131	Purchase Ledger Invoice	268.24	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	29/09/2020	430195	Purchase Ledger Invoice	285.14	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/09/2020	429773	Purchase Ledger Invoice	434.58	Revenue	HYVA (UK) LTD	10137904
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	427704	Purchase Ledger Invoice	1,197.03	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	428741	Purchase Ledger Invoice	7,564.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/09/2020	428331	Purchase Ledger Invoice	252.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429916	Purchase Ledger Invoice	16,403.98	Revenue	IAN WILLIAMS LTD	

South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429921	Purchase Ledger Invoice	12,425.59	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429918	Purchase Ledger Invoice	9,237.09	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429919	Purchase Ledger Invoice	15,677.24	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429920	Purchase Ledger Invoice	8,808.97	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	29/09/2020	430060	Purchase Ledger Invoice	10,516.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (G)	924	Centralised Advertising (G)	Advertising - Notices	D801	17/09/2020	429360	Purchase Ledger Invoice	372.45	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/09/2020	421008	Purchase Ledger Invoice	4,366.96	Capital	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/09/2020	425920	Purchase Ledger Invoice	875.00	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	29/09/2020	429358	Purchase Ledger Invoice	939.50	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/09/2020	428064	Purchase Ledger Invoice	581.27	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/09/2020	428066	Purchase Ledger Invoice	274.26	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/09/2020	428385	Purchase Ledger Invoice	542.00	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/09/2020	428753	Purchase Ledger Invoice	581.27	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/09/2020	428949	Purchase Ledger Invoice	352.93	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/09/2020	429280	Purchase Ledger Invoice	471.30	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/09/2020	429281	Purchase Ledger Invoice	313.44	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/09/2020	429541	Purchase Ledger Invoice	463.45	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/09/2020	430038	Purchase Ledger Invoice	581.27	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	29/09/2020	430041	Purchase Ledger Invoice	313.44	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	30/09/2020	430190	Purchase Ledger Invoice	416.86	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/09/2020	429115	Purchase Ledger Invoice	6,612.00	Capital	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Growth Management	GROMGM	Blue Green Corridor	223	Blue Green Corridor	Website Editing	D649	04/09/2020	423857	Purchase Ledger Invoice	2,820.00	Revenue	IOCEA.COM Ltd	10137574
South Kesteven District Council	32UG	Growth Management	GROMGM	Blue Green Corridor	223	Blue Green Corridor	Website Editing	D649	04/09/2020	429513	Purchase Ledger Invoice	1,880.00	Revenue	IOCEA.COM Ltd	10137574
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/09/2020	429521	Purchase Ledger Credit Note	-586.31	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/09/2020	429305	Purchase Ledger Invoice	36,287.39	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	10/09/2020	429485	Purchase Ledger Invoice	536.25	Revenue	IT RECRUIT LTD	10137931
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	29/09/2020	430307	Purchase Ledger Invoice	610.50	Revenue	IT RECRUIT LTD	10137931
South Kesteven District Council	32UG	Information Management	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	04/09/2020	429163	Purchase Ledger Invoice	3,233.05	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Information Management	INFOMG	Centralised Mobile Phone (H)	934	Centralised Mobile Phone (H)	Telephones (Mobile/Pagers)	D664	04/09/2020	429163	Purchase Ledger Invoice	1,518.27	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Information Management	ICTHRA	Tenancy Business It	579	Tenancy Business It	Hardware - Traditional	D656	17/09/2020	429509	Purchase Ledger Invoice	692.00	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2020	429558	Purchase Ledger Invoice	3,333.33	Capital	KEYSTONE DEVELOPMENTS (LG) LTD	10137438
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	17/09/2020	429272	Purchase Ledger Invoice	260.35	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	17/09/2020	429272	Purchase Ledger Invoice	362.33	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	17/09/2020	429272	Purchase Ledger Invoice	258.72	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	17/09/2020	429272	Purchase Ledger Invoice	296.96	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	17/09/2020	429272	Purchase Ledger Invoice	276.39	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/09/2020	430411	Purchase Ledger Invoice	1,373.00	Capital	LANDSCAPE SCIENCE CONSULTANCY LIMITED	10100844
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	24/09/2020	429651	Purchase Ledger Invoice	300.73	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2020	429501	Purchase Ledger Invoice	27,948.33	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	429502	Purchase Ledger Invoice	23,931.58	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	429503	Purchase Ledger Invoice	38,338.00	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	429504	Purchase Ledger Invoice	837.33	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	10/09/2020	429618	Purchase Ledger Invoice	24,111.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	10/09/2020	429618	Purchase Ledger Invoice	78,055.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	04/09/2020	429062	Purchase Ledger Invoice	1,516.90	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	04/09/2020	429063	Purchase Ledger Invoice	551.10	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	04/09/2020	428147	Purchase Ledger Invoice	1,833.70	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Fund Contributions	D851	17/09/2020	429878	Purchase Ledger Invoice	800.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	04/09/2020	429276	Purchase Ledger Invoice	5,680.39	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	04/09/2020	429278	Purchase Ledger Invoice	5,680.39	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	429602	Purchase Ledger Invoice	350.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2020	429591	Purchase Ledger Invoice	1,320.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant's Fees	D605	17/09/2020	429781	Purchase Ledger Invoice	2,750.00	Revenue	LK2 SPORT & LEISURE LTD	10137777
South Kesteven District Council	32UG	Housing	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Other Fixtures	B652	17/09/2020	429869	Purchase Ledger Invoice	543.98	Revenue	LOFF OFFICE FURNITURE	10137962
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	10/09/2020	429565	Purchase Ledger Invoice	2,500.00	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/09/2020	428986	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/09/2020	429290	Purchase Ledger Invoice	1,541.29	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	29/09/2020	430393	Purchase Ledger Invoice	1,824.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	29/09/2020	430394	Purchase Ledger Invoice	1,824.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	29/09/2020	430395	Purchase Ledger Invoice	342.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	29/09/2020	430408	Purchase Ledger Invoice	532.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	24/09/2020	430180	Purchase Ledger Invoice	380.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2020	430052	Purchase Ledger Invoice	11,434.29	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	04/09/2020	429231	Purchase Ledger Invoice	330.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	04/09/2020	429232	Purchase Ledger Invoice	1,190.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/09/2020	429312	Purchase Ledger Invoice	2,224.68	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/09/2020	429865	Purchase Ledger Invoice	2,610.00	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/09/2020	429866	Purchase Ledger Invoice	1,361.41	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Uniforms	D502	10/09/2020	429518	Purchase Ledger Invoice	787.49	Revenue	MEDISAVE (UK) LTD	10137912
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	10/09/2020	429520	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	10/09/2020	429520	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	10/09/2020	429520	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	10/09/2020	429520	Purchase Ledger Invoice	639.45	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gim) C Park	Car Park Machines	D317	10/09/2020	429520	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	10/09/2020	429520	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees - Garden Vii	D635	04/09/2020	427759	Purchase Ledger Invoice	1,992.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant's Fees - Garden Vii	D635	30/09/2020	430398	Purchase Ledger Invoice	1,974.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/09/2020	430369	Purchase Ledger Invoice	3,589.82	Capital	MPL HOME IMPROVEMENTS	10136533

South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	25/06/2020	426114	Purchase Ledger Invoice	1,833.33	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/09/2020	430143	Purchase Ledger Invoice	800.00	Revenue	RJ BROUGHTON & SONS	10110640
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	30/09/2020	430360	Purchase Ledger Invoice	436.00	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	04/09/2020	428123	Purchase Ledger Invoice	1,082.04	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/09/2020	429907	Purchase Ledger Invoice	4,565.43	Capital	NEIL SHACKLOCKS PLUMBING AND HEATING	10137712
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	04/09/2020	429112	Purchase Ledger Invoice	600.43	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	17/09/2020	428302	Purchase Ledger Invoice	600.43	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	17/09/2020	428772	Purchase Ledger Invoice	490.26	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/09/2020	430044	Purchase Ledger Invoice	600.43	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subcontractor Payments	D628	04/09/2020	428375	Purchase Ledger Invoice	27,000.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10136913
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	17/09/2020	429910	Purchase Ledger Invoice	5,145.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	29/09/2020	430189	Purchase Ledger Invoice	269.92	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	17/09/2020	429831	Purchase Ledger Invoice	770.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	29/09/2020	429832	Purchase Ledger Invoice	685.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works	B300	29/09/2020	430336	Purchase Ledger Invoice	540.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/09/2020	430334	Purchase Ledger Invoice	310.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	04/09/2020	429201	Purchase Ledger Invoice	440.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	29/09/2020	430335	Purchase Ledger Invoice	510.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	29/09/2020	430339	Purchase Ledger Invoice	310.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	04/09/2020	429200	Purchase Ledger Invoice	1,200.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	17/09/2020	429833	Purchase Ledger Invoice	9,384.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Drainage Works	B300	29/09/2020	430337	Purchase Ledger Invoice	285.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	24/09/2020	429876	Purchase Ledger Invoice	335.00	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	04/09/2020	429127	Purchase Ledger Invoice	1,732.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429233	Purchase Ledger Invoice	1,800.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	429572	Purchase Ledger Invoice	1,822.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	429908	Purchase Ledger Invoice	1,665.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	430133	Purchase Ledger Invoice	1,755.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2020	430368	Purchase Ledger Invoice	1,777.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	04/09/2020	429128	Purchase Ledger Invoice	480.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	17/09/2020	429535	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	24/09/2020	430154	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	24/09/2020	430155	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	29/09/2020	430188	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Environmental	ENVIRO	Enforcement	547	Enforcement	Other Equipment	D313	30/09/2020	430372	Purchase Ledger Invoice	497.00	Revenue	PARKING & SECURE DOCUMENTS	10136768
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2020	429298	Purchase Ledger Invoice	310.23	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/09/2020	426688	Purchase Ledger Invoice	1,545.84	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	04/09/2020	429229	Purchase Ledger Invoice	3,865.00	Revenue	PART WESTON ARCHITECT LTD	10126544
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	24/09/2020	429808	Purchase Ledger Invoice	270.83	Revenue	PENGLLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	04/09/2020	429323	Purchase Ledger Invoice	15,614.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/09/2020	430147	Purchase Ledger Invoice	539.33	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/09/2020	429254	Purchase Ledger Invoice	269.67	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2020	429270	Purchase Ledger Invoice	9,178.75	Capital	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pest Control Fees	D608	17/09/2020	429630	Purchase Ledger Invoice	400.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	10/09/2020	429574	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	10/09/2020	429595	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607	17/09/2020	429649	Purchase Ledger Invoice	350.00	Revenue	PJH LAW	10128779
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	24/09/2020	430022	Purchase Ledger Invoice	325.00	Revenue	PLANNING OFFICERS SOCIETY	10103557
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D989	17/09/2020	429889	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10137378
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D989	24/09/2020	429888	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10137378
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	04/09/2020	429322	Purchase Ledger Invoice	1,756.65	Revenue	PROTE-P LTD	10000466
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2020	429566	Purchase Ledger Invoice	4,332.90	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	04/09/2020	429292	Purchase Ledger Invoice	1,500.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Miscellaneous Fees	D614	24/09/2020	430047	Purchase Ledger Invoice	294.40	Revenue	QUADIANT UK LTD	10101930
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/09/2020	429214	Purchase Ledger Invoice	14,581.36	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/09/2020	429215	Purchase Ledger Invoice	3,627.95	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/09/2020	429217	Purchase Ledger Invoice	366.15	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vii	D635	04/09/2020	429008	Purchase Ledger Invoice	992.75	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427669	Purchase Ledger Invoice	3,209.46	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427670	Purchase Ledger Invoice	1,536.15	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427671	Purchase Ledger Invoice	1,508.72	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427672	Purchase Ledger Invoice	1,481.29	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427673	Purchase Ledger Invoice	1,481.29	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427674	Purchase Ledger Invoice	2,660.83	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427675	Purchase Ledger Invoice	1,398.99	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	428895	Purchase Ledger Invoice	987.52	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	428898	Purchase Ledger Invoice	960.09	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	428899	Purchase Ledger Invoice	658.35	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	29/09/2020	430290	Purchase Ledger Invoice	987.52	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	29/09/2020	430291	Purchase Ledger Invoice	1,261.84	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG														

South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	04/09/2020	429212	Purchase Ledger Invoice	1,972.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Burial Fees	D357	04/09/2020	429178	Purchase Ledger Invoice	1,250.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	04/09/2020	429842	Purchase Ledger Invoice	392.61	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/09/2020	429161	Purchase Ledger Invoice	1,285.72	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/09/2020	429841	Purchase Ledger Invoice	1,852.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/09/2020	429842	Purchase Ledger Invoice	1,646.95	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/09/2020	429631	Purchase Ledger Invoice	1,155.23	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/09/2020	429632	Purchase Ledger Invoice	1,368.22	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/09/2020	429633	Purchase Ledger Invoice	1,188.94	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/09/2020	429634	Purchase Ledger Invoice	1,061.55	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	24/09/2020	430159	Purchase Ledger Invoice	250.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106875
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	04/09/2020	429180	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	17/09/2020	427365	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	17/09/2020	429532	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	17/09/2020	428410	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	04/09/2020	429230	Purchase Ledger Invoice	1,000.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	17/09/2020	429795	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/09/2020	429156	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/09/2020	428319	Purchase Ledger Invoice	795.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/09/2020	429157	Purchase Ledger Invoice	695.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/09/2020	428623	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	427965	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	429341	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	429342	Purchase Ledger Invoice	695.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2020	429786	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2020	430070	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2020	430071	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2020	430074	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2020	430072	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2020	429784	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2020	429785	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	29/09/2020	424993	Purchase Ledger Invoice	87,732.96	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	29/09/2020	430407	Purchase Ledger Credit Note	-87,732.96	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/09/2020	429551	Purchase Ledger Invoice	1,712.96	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/09/2020	428322	Purchase Ledger Invoice	364.90	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	04/09/2020	428587	Purchase Ledger Invoice	950.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2020	428605	Purchase Ledger Invoice	378.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2020	428711	Purchase Ledger Invoice	650.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/09/2020	429895	Purchase Ledger Invoice	266.82	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/09/2020	429119	Purchase Ledger Invoice	3,084.40	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/09/2020	429179	Purchase Ledger Invoice	641.06	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/09/2020	429264	Purchase Ledger Invoice	641.06	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/09/2020	429482	Purchase Ledger Invoice	740.54	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/09/2020	429601	Purchase Ledger Invoice	300.00	Revenue	TESSA BIDE	10133859
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	10/09/2020	429564	Purchase Ledger Invoice	1,873.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	10/09/2020	427679	Purchase Ledger Invoice	350.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	24/09/2020	430129	Purchase Ledger Invoice	250.00	Revenue	THE GRANTHAM CANAL SOCIETY	10135680
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	04/09/2020	429154	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Growth Management	GROMGM	Blue Green Corridor	223	Blue Green Corridor	Archaeological Consultancy	D623	04/09/2020	428816	Purchase Ledger Invoice	1,705.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Laisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	17/09/2020	429218	Purchase Ledger Invoice	2,000.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC	10135860
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	10/09/2020	428034	Purchase Ledger Invoice	265.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/09/2020	428640	Purchase Ledger Invoice	318.61	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/09/2020	428695	Purchase Ledger Invoice	482.80	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/09/2020	428725	Purchase Ledger Invoice	482.80	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	24/09/2020	430173	Purchase Ledger Invoice	965.60	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	29/09/2020	430281	Purchase Ledger Invoice	743.86	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2020	429268	Purchase Ledger Invoice	594.08	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	30/09/2020	430391	Purchase Ledger Invoice	322.74	Revenue	UK SAR'S LIMITED	10132984
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Premises Maintenance	B100	04/09/2020	429245	Purchase Ledger Invoice	600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	04/09/2020	429245	Purchase Ledger Invoice	600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	30/09/2020	430377	Purchase Ledger Invoice	1,950.00	Revenue	URBAN AGILE LIMITED	10136823
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	24/09/2020	429828	Purchase Ledger Invoice	7,822.59	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/09/2020	429288	Purchase Ledger Invoice	718.61	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/09/2020	430389	Purchase Ledger Invoice	845.00	Revenue	VERACITY SYSTEM LTD	10104595
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/09/2020	429185	Purchase Ledger Invoice	279.14	Revenue	VPG SYSTEMS UK LTD	10100684
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	24/09/2020	429924	Purchase Ledger Invoice	3,600.00	Revenue	WALL BREAKER PRODUCTIONS LTD	10137998
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	24/09/2020	429925	Purchase Ledger Invoice	2,400.00	Revenue	WALL BREAKER PRODUCTIONS LTD	10137998
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2020	429508	Purchase Ledger Invoice	3,093.35	Capital	WARICS LTD	10114351
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	17/09/2020	428644	Purchase Ledger Invoice	3,047.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	17/09/2020	428896	Purchase Ledger Invoice	16,110.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	17/09/2020	428897	Purchase Ledger Invoice	2,645.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	17/09/2020	428906	Purchase Ledger Invoice	285.97	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	17/09/2020	429646	Purchase Ledger Invoice	800.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2020	429857	Purchase Ledger Invoice	4,912.50	Capital	WATSON BATTY ARCHITECTS	10136617
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2020	429858	Purchase Ledger Invoice	9,405.00	Capital	WATSON BATTY ARCHITECTS	10136617
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	24/09/2020	430164	Purchase Ledger Credit Note	-350.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	24/09/2020	430165	Purchase Ledger Invoice	525.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/09/2020	428141	Purchase Ledger Invoice	2,970.00	Revenue	WILKO RETAIL LTD	10100094

South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/09/2020	429608	Purchase Ledger Invoice	3,590.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/09/2020	429609	Purchase Ledger Invoice	4,045.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant'S Fees	D605	10/09/2020	429234	Purchase Ledger Invoice	1,650.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	10/09/2020	429359	Purchase Ledger Invoice	1,439.70	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	17/09/2020	429898	Purchase Ledger Invoice	1,367.61	Revenue	ZURICH MUNICIPAL	10000656