

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	01/04/2021	439028	Purchase Ledger Invoice	888.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	01/04/2021	439019	Purchase Ledger Invoice	888.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	01/04/2021	439021	Purchase Ledger Invoice	846.60	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	01/04/2021	439027	Purchase Ledger Invoice	888.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	29/04/2021	438412	Purchase Ledger Invoice	1,044.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	29/04/2021	438468	Purchase Ledger Invoice	1,044.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	29/04/2021	438469	Purchase Ledger Invoice	1,044.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	29/04/2021	438490	Purchase Ledger Invoice	1,044.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	29/04/2021	439627	Purchase Ledger Invoice	888.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	01/04/2021	438995	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	01/04/2021	439005	Purchase Ledger Credit Note	-542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	01/04/2021	439009	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	01/04/2021	439014	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	435890	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	435911	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	437539	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	438376	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	438463	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	438475	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	438477	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	438484	Purchase Ledger Invoice	440.10	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	434250	Purchase Ledger Invoice	3,601.49	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	437542	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	437552	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	437559	Purchase Ledger Invoice	432.77	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	15/04/2021	438491	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	439459	Purchase Ledger Invoice	301.75	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	435894	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	435918	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	437536	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	437545	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	437547	Purchase Ledger Invoice	613.90	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	437549	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	438489	Purchase Ledger Invoice	811.59	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	439458	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	439460	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	439626	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/04/2021	438492	Purchase Ledger Invoice	769.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	08/04/2021	439375	Purchase Ledger Invoice	3,000.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	15/04/2021	439376	Purchase Ledger Invoice	6,000.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Other Equipment	D313	29/04/2021	440334	Purchase Ledger Invoice	553.59	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/04/2021	439214	Purchase Ledger Invoice	500.00	Capital	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/04/2021	439682	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	22/04/2021	439928	Purchase Ledger Invoice	373.63	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Plant And Equipment	D315	22/04/2021	440016	Purchase Ledger Invoice	360.00	Revenue	AQUALOOS	10106640
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Other Equipment	D313	22/04/2021	440088	Purchase Ledger Invoice	621.87	Revenue	ARDEN WINCH & CO LTD	10137653
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Other Equipment	D313	22/04/2021	440088	Purchase Ledger Invoice	621.87	Revenue	ARDEN WINCH & CO LTD	10137653
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	15/04/2021	439687	Purchase Ledger Invoice	410.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	15/04/2021	439714	Purchase Ledger Invoice	670.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	08/04/2021	439381	Purchase Ledger Invoice	1,400.00	Revenue	AYLWARD TOWN PLANNING LTD	10137799
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/04/2021	439385	Purchase Ledger Invoice	3,000.00	Revenue	BARMPOT THEATRE	10137772
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	08/04/2021	439472	Purchase Ledger Invoice	667.50	Revenue	BARROWBY MEMORIAL HALL	10138524
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	22/04/2021	440112	Purchase Ledger Invoice	5,000.00	Revenue	BARTON WILLMORE LLP	10129472
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/04/2021	439931	Purchase Ledger Invoice	985.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439204	Purchase Ledger Invoice	443.80	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Other Equipment	D313	15/04/2021	438400	Purchase Ledger Invoice	316.00	Revenue	BENTLEY FIELDEN	10138440
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	15/04/2021	439690	Purchase Ledger Invoice	600.00	Revenue	BERRYMEAD CONSULTING	10138417
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/04/2021	439947	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/04/2021	439948	Purchase Ledger Invoice	740.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	08/04/2021	439473	Purchase Ledger Invoice	3,750.00	Revenue	BOURNE ARTS & COMMUNITY TRUST LTD	10002364
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/04/2021	439291	Purchase Ledger Invoice	250.26	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	08/04/2021	439474	Purchase Ledger Invoice	3,122.76	Revenue	BRACEBOROUGH VILLAGE HALL	10107160
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/04/2021	440120	Purchase Ledger Invoice	19,080.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	22/04/2021	439747	Purchase Ledger Invoice	503.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	22/04/2021	439787	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	08/04/2021	439206	Purchase Ledger Invoice	817.30	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	22/04/2021	439788	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	15/04/2021	439612	Purchase Ledger Invoice	416.70	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	29/04/2021	440301	Purchase Ledger Invoice	1,163.41	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	22/04/2021	439746	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	29/04/2021	440302	Purchase Ledger Invoice	1,456.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	22/04/2021	439786	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	29/04/2021	440118	Purchase Ledger Invoice	1,341.35	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	22/04/2021	439743	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	22/04/2021	439701	Purchase Ledger Invoice	1,584.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	22/04/2021	439744	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136

South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	15/04/2021	439614	Purchase Ledger Invoice	281.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	15/04/2021	439623	Purchase Ledger Invoice	3,112.90	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	15/04/2021	439622	Purchase Ledger Invoice	396.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/04/2021	439742	Purchase Ledger Invoice	2,504.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth Management	GROMGM	University Fit Out	225	University Fit Out	Data Connections	D670	08/04/2021	432645	Purchase Ledger Invoice	311.93	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Growth Management	GROMGM	University Fit Out	225	University Fit Out	Data Connections	D670	08/04/2021	432646	Purchase Ledger Invoice	311.41	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	15/04/2021	439828	Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	22/04/2021	439981	Purchase Ledger Invoice	3,374.10	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	438920	Purchase Ledger Invoice	523.85	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	08/04/2021	438233	Purchase Ledger Invoice	509.49	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Telephones (Direct Lines)	D663	08/04/2021	438353	Purchase Ledger Invoice	298.90	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	22/04/2021	440003	Purchase Ledger Invoice	46,182.05	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Corporate Operations	COROPS	Fairs	FAIRS	Grantham Fair	Rent Payments	B503	15/04/2021	438404	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Rent Payments	B503	15/04/2021	438404	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	439224	Purchase Ledger Invoice	4,978.97	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Consultant'S Fees	D605	22/04/2021	439735	Purchase Ledger Invoice	1,830.05	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	08/04/2021	439455	Purchase Ledger Invoice	435.00	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/04/2021	439368	Purchase Ledger Invoice	4,341.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/04/2021	439924	Purchase Ledger Invoice	9,665.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/04/2021	439968	Purchase Ledger Invoice	4,543.52	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/04/2021	440333	Purchase Ledger Invoice	5,365.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	08/04/2021	439240	Purchase Ledger Invoice	800.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEAL	10000118
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/04/2021	439374	Purchase Ledger Invoice	2,100.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/04/2021	439443	Purchase Ledger Invoice	313.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Security Syst(Excl. Sec Servs)	B251	22/04/2021	436590	Purchase Ledger Invoice	966.64	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Housing Services	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	29/04/2021	440290	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/04/2021	440389	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Fund Contributions	D851	08/04/2021	438934	Purchase Ledger Invoice	7,857.14	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	01/04/2021	438383	Purchase Ledger Invoice	5,805.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Subscriptions - Publications	D752	29/04/2021	440324	Purchase Ledger Invoice	450.00	Revenue	CLOA	10100202
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Other Equipment	D313	22/04/2021	439232	Purchase Ledger Invoice	960.00	Revenue	CMT EQUIPMENT LTD T/A CMT GROUP	10138470
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439434	Purchase Ledger Invoice	8,075.00	Capital	Colliers International Property Consult. Ltd	10138308
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	22/04/2021	439379	Purchase Ledger Invoice	1,534.50	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Industrial Units	INDUN	Hollis Road, Grantham	Premises Maintenance	B100	15/04/2021	439700	Purchase Ledger Invoice	14,655.00	Revenue	COVERSPAN LIMITED	10138382
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	439708	Purchase Ledger Invoice	7,966.50	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	439709	Purchase Ledger Invoice	12,792.00	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/04/2021	439395	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	08/04/2021	437586	Purchase Ledger Invoice	10,000.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Street Scene	STRSCE	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	08/04/2021	437121	Purchase Ledger Invoice	38,025.00	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LTD	10137312
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	01/04/2021	438913	Purchase Ledger Invoice	480.82	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	01/04/2021	439046	Purchase Ledger Invoice	3,582.50	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	29/04/2021	440292	Purchase Ledger Invoice	425.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	08/04/2021	439203	Purchase Ledger Invoice	1,800.00	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439733	Purchase Ledger Invoice	2,743.36	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439734	Purchase Ledger Invoice	374.24	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/04/2021	440403	Purchase Ledger Invoice	361.48	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/04/2021	439625	Purchase Ledger Invoice	325.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	29/04/2021	440308	Purchase Ledger Invoice	2,138.00	Revenue	DISTRICT COUNCILS NETWORK	10120243
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	08/04/2021	439333	Purchase Ledger Invoice	1,081.67	Revenue	DIY FRAMING LTD	10138511
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	22/04/2021	440111	Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	08/04/2021	439269	Purchase Ledger Invoice	1,512.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	08/04/2021	439431	Purchase Ledger Invoice	825.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/04/2021	439264	Purchase Ledger Invoice	1,416.96	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/04/2021	439263	Purchase Ledger Invoice	391.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440119	Purchase Ledger Invoice	1,030.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440124	Purchase Ledger Invoice	821.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440125	Purchase Ledger Invoice	527.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	08/04/2021	439446	Purchase Ledger Invoice	700.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	08/04/2021	439227	Purchase Ledger Invoice	660.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	08/04/2021	439225	Purchase Ledger Invoice	5,100.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Empingham Road Playing Field	Play Equipment	D306	08/04/2021	439228	Purchase Ledger Invoice	650.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/04/2021	439205	Purchase Ledger Invoice	2,520.00	Capital	E.M.G. GAS LTD	10104385
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	22/04/2021	439800	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	01/04/2021	438575	Purchase Ledger Invoice	8,299.42	Revenue	E.ON UK PLC	10104647
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	15/04/2021	438903	Purchase Ledger Invoice	24,671.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/04/2021	424608	Purchase Ledger Invoice	356.83	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/04/2021	440055	Purchase Ledger Invoice	280.33	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/04/2021	440061	Purchase Ledger Invoice	585.33	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/04/2021	440082	Purchase Ledger Credit Note	-332.83	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	22/04/2021	440063	Purchase Ledger Invoice	906.50	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/04/2021	439389	Purchase Ledger Invoice	750.00	Revenue	EMM NUNN PHOTOGRAPHER	10138096
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/04/2021	438974	Purchase Ledger Invoice	2,100.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/04/2021	438918	Purchase Ledger Invoice	2,100.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/04/2021	438973	Purchase Ledger Invoice	3,252.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/04/2021	439917	Purchase Ledger Invoice	2,677.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/04/2021	439916	Purchase Ledger Invoice	4,500.00	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	22/04/2021	439983	Purchase Ledger Invoice	4,550.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/04/2021	440297	Purchase Ledger Invoice	453.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	22/04/2021	439946	Purchase Ledger Invoice	4,856.50	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440437	Purchase Ledger Invoice	2,670.00	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440428	Purchase Ledger Invoice	9,558.92	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	08/04/2021	439295	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/04/2021	439294	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438985	Purchase Ledger Invoice	572.41	Capital	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438917	Purchase Ledger Invoice	312.12	Capital	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438923	Purchase Ledger Invoice	352.24	Capital	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2021	439387	Purchase Ledger Invoice	1,068.00	Capital	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/04/2021	439783	Purchase Ledger Invoice	1,126.00	Capital	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	08/04/2021	439303	Purchase Ledger Invoice	3,107.49	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	01/04/2021	438980	Purchase Ledger Invoice	527.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	01/04/2021	438990	Purchase Ledger Invoice	498.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	01/04/2021	438988	Purchase Ledger Invoice	983.51	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	01/04/2021	438982	Purchase Ledger Invoice	273.85	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	01/04/2021	438989	Purchase Ledger Invoice	420.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	08/04/2021	439289	Purchase Ledger Invoice	1,169.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	29/04/2021	440342	Purchase Ledger Invoice	1,692.23	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	01/04/2021	438986	Purchase Ledger Invoice	520.50	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	22/04/2021	439936	Purchase Ledger Invoice	266.74	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Planned Ground Maintenance	B403	15/04/2021	439296	Purchase Ledger Invoice	6,368.96	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Planned Ground Maintenance	B403	22/04/2021	439297	Purchase Ledger Invoice	6,392.68	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/04/2021	438979	Purchase Ledger Invoice	324.48	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/04/2021	438440	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/04/2021	437999	Purchase Ledger Invoice	266.20	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/04/2021	439664	Purchase Ledger Invoice	660.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/04/2021	439795	Purchase Ledger Invoice	255.57	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/04/2021	439298	Purchase Ledger Invoice	2,451.33	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/04/2021	439963	Purchase Ledger Invoice	394.08	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/04/2021	440010	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	22/04/2021	439973	Purchase Ledger Invoice	385.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	437616	Purchase Ledger Invoice	6,729.01	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	437618	Purchase Ledger Invoice	557.50	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/04/2021	438017	Purchase Ledger Invoice	10,121.75	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/04/2021	440349	Purchase Ledger Invoice	260.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/04/2021	439976	Purchase Ledger Invoice	4,771.34	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/04/2021	438905	Purchase Ledger Invoice	1,243.00	Capital	FLINT HIRE AND SUPPLY LTD	10100468
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	15/04/2021	439813	Purchase Ledger Invoice	6,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	22/04/2021	440021	Purchase Ledger Invoice	264.50	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438994	Purchase Ledger Invoice	2,097.70	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438996	Purchase Ledger Invoice	33,716.32	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438998	Purchase Ledger Invoice	10,260.07	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438999	Purchase Ledger Invoice	838.54	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	439000	Purchase Ledger Invoice	45,749.23	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	439004	Purchase Ledger Invoice	29,142.35	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439006	Purchase Ledger Invoice	6,840.09	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439008	Purchase Ledger Invoice	2,796.85	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439010	Purchase Ledger Invoice	6,413.45	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439012	Purchase Ledger Invoice	4,004.02	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439013	Purchase Ledger Invoice	2,833.04	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439016	Purchase Ledger Invoice	3,595.65	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439018	Purchase Ledger Invoice	9,600.00	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439020	Purchase Ledger Invoice	312.08	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/04/2021	439023	Purchase Ledger Invoice	23,276.20	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/04/2021	438962	Purchase Ledger Invoice	5,858.56	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	438933	Purchase Ledger Invoice	171,949.05	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439034	Purchase Ledger Invoice	4,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439035	Purchase Ledger Invoice	6,013.65	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439036	Purchase Ledger Invoice	6,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439037	Purchase Ledger Invoice	6,500.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439038	Purchase Ledger Invoice	4,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439039	Purchase Ledger Invoice	4,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439040	Purchase Ledger Invoice	25,963.35	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439041	Purchase Ledger Invoice	24,193.58	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439042	Purchase Ledger Invoice	4,756.70	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439043	Purchase Ledger Invoice	8,687.66	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439044	Purchase Ledger Invoice	4,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/04/2021	439045	Purchase Ledger Invoice	5,431.52	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	European Elections	Stationery Requisites	D553	29/04/2021	440436	Purchase Ledger Invoice	288.90	Revenue	FOVIA (OFFICE) LTD	10000214
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	29/04/2021	438369	Purchase Ledger Invoice	800.00	Revenue	GBS CORPORATE TRAINING LTD	10136693
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	15/04/2021	439698	Purchase Ledger Invoice	325.00	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	15/04/2021	439280	Purchase Ledger Invoice	511.30	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	08/04/2021	439366	Purchase Ledger Invoice	265.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D559	01/04/2021	438930	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/04/2021	440069	Purchase Ledger Invoice	300.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/04/2021	439197	Purchase Ledger Invoice	30,494.10	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	440401	Purchase Ledger Invoice	30,864.03	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	15/04/2021	439645	Purchase Ledger Invoice	3,750.50	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	22/04/2021	438018	Purchase Ledger Invoice	1,435.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	08/04/2021	439420	Purchase Ledger Invoice	1,975.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	15/04/2021	439780	Purchase Ledger Invoice	597.59	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Area	STSEA	Empingham Road Playing Field	Ground Structures	B301	22/04/2021	439988	Purchase Ledger Invoice	380.86	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	08/04/2021	439464	Purchase Ledger Invoice	303.76	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439286	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439285	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439287	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439288	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/04/2021	439284	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/04/2021	439649	Purchase Ledger Invoice	1,092.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	08/04/2021	438935	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	08/04/2021	438936	Purchase Ledger Invoice	423.52	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	29/04/2021	440075	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Food Waste	Refuse Collection Fees	D613	01/04/2021	438928	Purchase Ledger Invoice	977.00	Revenue	Hemswell Biogas Ltd	10138083
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439382	Purchase Ledger Invoice	4,700.00	Capital	HERITAGE REFURBISHMENT (BOURNE) LTD	10138396
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/04/2021	438367	Purchase Ledger Invoice	283.96	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/04/2021	438368	Purchase Ledger Invoice	281.45	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/04/2021	438427	Purchase Ledger Invoice	254.35	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439673	Purchase Ledger Invoice	252.65	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439717	Purchase Ledger Invoice	254.35	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439724	Purchase Ledger Invoice	318.03	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	438366	Purchase Ledger Invoice	282.73	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	438428	Purchase Ledger Invoice	287.36	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439723	Purchase Ledger Invoice	910.53	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/04/2021	439959	Purchase Ledger Invoice	250.95	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	01/04/2021	438459	Purchase Ledger Invoice	300.00	Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/04/2021	440432	Purchase Ledger Invoice	262.27	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/04/2021	439393	Purchase Ledger Invoice	371.94	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/04/2021	440410	Purchase Ledger Invoice	267.12	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439718	Purchase Ledger Invoice	3,830.03	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439719	Purchase Ledger Invoice	4,190.28	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439720	Purchase Ledger Invoice	6,071.92	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/04/2021	440077	Purchase Ledger Invoice	9,051.76	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	01/04/2021	438911	Purchase Ledger Invoice	450.00	Revenue	IHBC ENTERPRISES LTD	10106274
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	29/04/2021	440411	Purchase Ledger Invoice	304.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	22/04/2021	440139	Purchase Ledger Invoice	4,938.00	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	22/04/2021	440129	Purchase Ledger Invoice	250.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TRG	10129618
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	22/04/2021	440131	Purchase Ledger Invoice	260.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TRG	10129618
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439223	Purchase Ledger Invoice	9,469.08	Capital	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	08/04/2021	439222	Purchase Ledger Invoice	5,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	08/04/2021	439384	Purchase Ledger Invoice	135,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	08/04/2021	439373	Purchase Ledger Invoice	2,702.50	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	15/04/2021	439677	Purchase Ledger Invoice	960.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2021	438342	Purchase Ledger Invoice	720.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2021	438346	Purchase Ledger Invoice	855.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2021	438347	Purchase Ledger Invoice	490.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2021	438334	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/04/2021	439321	Purchase Ledger Invoice	39,740.01	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	08/04/2021	439413	Purchase Ledger Invoice	3,148.73	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	08/04/2021	439413	Purchase Ledger Invoice	2,145.70	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	08/04/2021	439386	Purchase Ledger Invoice	290.43	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	08/04/2021	439386	Purchase Ledger Invoice	356.61	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	08/04/2021	439386	Purchase Ledger Invoice	288.61	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	08/04/2021	439386	Purchase Ledger Invoice	292.27	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	08/04/2021	439386	Purchase Ledger Invoice	278.67	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	08/04/2021	439386	Purchase Ledger Invoice	308.33	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/04/2021	439978	Purchase Ledger Invoice	535.00	Revenue	KINGSFIELD COMPUTER SERVICES	10137396
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	22/04/2021	439929	Purchase Ledger Invoice	449.00	Revenue	KNOWLEDGE TRAIN LIMITED	10138499
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	08/04/2021	439414	Purchase Ledger Invoice	5,200.00	Revenue	LAN2LAN	10126446
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	08/04/2021	439415	Purchase Ledger Invoice	25,388.00	Revenue	LAN2LAN	10126446
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/04/2021	439694	Purchase Ledger Invoice	1,410.00	Revenue	LAN2LAN	10126446
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	29/04/2021	436862	Purchase Ledger Invoice	375.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	29/04/2021	437675	Purchase Ledger Invoice	625.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	22/04/2021	440090	Purchase Ledger Invoice	916.13	Revenue	LANGTOFT FESTIVAL	10135947
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Statutory Homelessness Powers	D827	08/04/2021	439407	Purchase Ledger Invoice	1,055.35	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2021	439461	Purchase Ledger Invoice	2,975.00	Capital	LCC LINC LABORATORY	10116204
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/04/2021	439817	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/04/2021	439818	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/04/2021	439819	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Lateral Flow Tests	D366	08/04/2021	439233	Purchase Ledger Invoice	9,231.64	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Lateral Flow Tests	D366	08/04/2021	438915	Purchase Ledger Invoice	3,303.68	Revenue	LeisureSK Limited	10138270

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	22/04/2021	440036	Purchase Ledger Invoice	2,495.00	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	29/04/2021	440424	Purchase Ledger Invoice	4,735.45	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/04/2021	440457	Purchase Ledger Invoice	8,141.35	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/04/2021	440455	Purchase Ledger Invoice	4,495.19	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/04/2021	440459	Purchase Ledger Invoice	12,825.08	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/04/2021	440460	Purchase Ledger Invoice	32,326.17	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440463	Purchase Ledger Invoice	38,560.91	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440461	Purchase Ledger Invoice	1,189.89	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440462	Purchase Ledger Invoice	10,884.93	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	22/04/2021	440141	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	22/04/2021	440141	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	08/04/2021	439282	Purchase Ledger Invoice	2,216.39	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	08/04/2021	438909	Purchase Ledger Invoice	2,666.40	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	29/04/2021	440427	Purchase Ledger Invoice	3,443.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/04/2021	438382	Purchase Ledger Invoice	10,816.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Finance	FINSER	Pension Costs	290	Pension Costs	Pension Strain	A308	08/04/2021	439418	Purchase Ledger Invoice	17,673.70	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	15/04/2021	439610	Purchase Ledger Invoice	1,306.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	439618	Purchase Ledger Invoice	10,318.95	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	438925	Purchase Ledger Invoice	18,584.00	Capital	LITHOS CONSULTING LTD	10138414
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/04/2021	439774	Purchase Ledger Invoice	9,357.00	Capital	LITHOS CONSULTING LTD	10138414
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	08/04/2021	439209	Purchase Ledger Invoice	450.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	15/04/2021	439210	Purchase Ledger Invoice	275.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	29/04/2021	440332	Purchase Ledger Invoice	275.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	08/04/2021	439441	Purchase Ledger Invoice	1,610.00	Revenue	LNRS Data Services Ltd (XperTHR)	10138274
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	22/04/2021	440093	Purchase Ledger Invoice	3,303.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	08/04/2021	439350	Purchase Ledger Invoice	306.66	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/04/2021	438959	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/04/2021	439215	Purchase Ledger Invoice	1,611.17	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/04/2021	439348	Purchase Ledger Invoice	1,280.40	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/04/2021	439349	Purchase Ledger Invoice	1,541.47	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	22/04/2021	439814	Purchase Ledger Invoice	1,541.52	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	22/04/2021	439782	Purchase Ledger Invoice	1,291.07	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/04/2021	440289	Purchase Ledger Invoice	1,611.17	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/04/2021	440327	Purchase Ledger Invoice	1,860.40	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	22/04/2021	440127	Purchase Ledger Invoice	1,352.80	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/04/2021	439032	Purchase Ledger Invoice	2,890.38	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/04/2021	439033	Purchase Ledger Invoice	10,211.20	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	29/04/2021	439938	Purchase Ledger Invoice	2,116.50	Revenue	METACOMPLIANCE LTD	10133648
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	281.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	463.00	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	08/04/2021	437903	Purchase Ledger Invoice	496.83	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	08/04/2021	437904	Purchase Ledger Invoice	766.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	08/04/2021	437904	Purchase Ledger Invoice	347.25	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	08/04/2021	437904	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/04/2021	439254	Purchase Ledger Invoice	400.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/04/2021	439253	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	29/04/2021	439975	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	15/04/2021	439778	Purchase Ledger Invoice	951.04	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	29/04/2021	439276	Purchase Ledger Invoice	3,500.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Subscriptions - Publications	D752	22/04/2021	439736	Purchase Ledger Invoice	738.00	Revenue	NABMA	10133716
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/04/2021	440412	Purchase Ledger Invoice	4,808.83	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/04/2021	440359	Purchase Ledger Invoice	260.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/04/2021	439805	Purchase Ledger Invoice	5,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Refunds	D999	15/04/2021	439640	Purchase Ledger Invoice	487.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	29/04/2021	440116	Purchase Ledger Invoice	1,026.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	08/04/2021	438395	Purchase Ledger Invoice	293.54	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	01/04/2021	438910	Purchase Ledger Invoice	1,200.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	08/04/2021	439308	Purchase Ledger Invoice	6,160.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	08/04/2021	439309	Purchase Ledger Invoice	550.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	22/04/2021	438932	Purchase Ledger Invoice	1,500.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	01/04/2021	438321	Purchase Ledger Invoice	1,500.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	01/04/2021	438898	Purchase Ledger Invoice	2,370.00	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/04/2021	440305	Purchase Ledger Invoice	723.73	Revenue	NTM-GB LTD	10129839
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	438021	Purchase Ledger Invoice	254.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	08/04/2021	439408	Purchase Ledger Invoice	2,350.00	Revenue	OMNEX PROFILM LTD	10102054
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	440351	Purchase Ledger Invoice	4,450.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/04/2021	440352	Purchase Ledger Invoice	8,900.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	01/04/2021	438013	Purchase Ledger Invoice	372.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Bourne Market	Refuse Collection Fees	D613	01/04/2021	438888	Purchase Ledger Invoice	309.50	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/04/2021	439345	Purchase Ledger Invoice	9,500.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	08/04/2021	439235	Purchase Ledger Invoice	540.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	15/04/2021	439789	Purchase Ledger Invoice	490.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	22/04/2021	440026	Purchase Ledger Invoice	830.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	29/04/2021	439779	Purchase Ledger Invoice	1,790.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	29/04/2021	439790	Purchase Ledger Invoice	655.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/04/2021	439219	Purchase Ledger Invoice	2,765.00	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/04/2021	439997	Purchase Ledger Invoice	1,995.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Waste Depot		Waste Depot	526	Waste Depot	Premises Maintenance	B100	29/04/2021	440328	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	08/04/2021	439337	Purchase Ledger Invoice	11,960.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	01/04/2021	438430	Purchase Ledger Invoice	1,812.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	08/04/2021	439279	Purchase Ledger Invoice	1,668.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	08/04/2021	439400	Purchase Ledger Invoice	792.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	22/04/2021	439945	Purchase Ledger Invoice	864.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	22/04/2021	440117	Purchase Ledger Invoice	1,464.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439597	Purchase Ledger Invoice	417.54	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	15/04/2021	439371	Purchase Ledger Invoice	21,522.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/04/2021	438971	Purchase Ledger Invoice	315.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	22/04/2021	439971	Purchase Ledger Invoice	5,290.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	22/04/2021	439972	Purchase Ledger Invoice	1,100.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	22/04/2021	439970	Purchase Ledger Invoice	6,579.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	01/04/2021	438908	Purchase Ledger Invoice	450.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	22/04/2021	438004	Purchase Ledger Invoice	525.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	29/04/2021	440370	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/04/2021	438889	Purchase Ledger Invoice	703.50	Capital	PLEDGE BUILDING SERVICES LTD	10136535
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	15/04/2021	439775	Purchase Ledger Invoice	847.32	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	22/04/2021	439716	Purchase Ledger Invoice	3,200.00	Revenue	POWER DATA ASSOCIATES LTD	10138531
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	08/04/2021	439402	Purchase Ledger Invoice	2,016.15	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	08/04/2021	439403	Purchase Ledger Invoice	664.06	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439665	Purchase Ledger Invoice	969.36	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439666	Purchase Ledger Invoice	4,692.13	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439667	Purchase Ledger Invoice	1,924.76	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440311	Purchase Ledger Invoice	1,928.25	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/04/2021	440294	Purchase Ledger Invoice	258.84	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	It Software Purchase	D650	22/04/2021	439785	Purchase Ledger Invoice	3,500.00	Revenue	PRGLOO LIMITED	10136302
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/04/2021	439401	Purchase Ledger Invoice	5,728.48	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	08/04/2021	439411	Purchase Ledger Invoice	4,500.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Stationery Requisites	D553	22/04/2021	440014	Purchase Ledger Invoice	567.00	Revenue	RAXEL STORAGE SYSTEMS	10138452
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Casual Payments - Agency	A200	08/04/2021	439325	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10132858
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	30/04/2021	440681	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10132858
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	29/04/2021	440367	Purchase Ledger Invoice	480.00	Revenue	REDACTED - PERSONAL DATA	10138625
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	29/04/2021	440286	Purchase Ledger Invoice	423.62	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	08/04/2021	439457	Purchase Ledger Invoice	995.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	15/04/2021	439721	Purchase Ledger Invoice	785.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	08/04/2021	439422	Purchase Ledger Invoice	4,177.91	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	15/04/2021	439693	Purchase Ledger Invoice	2,556.07	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	15/04/2021	436868	Purchase Ledger Invoice	6,975.38	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/04/2021	439255	Purchase Ledger Invoice	3,700.00	Revenue	REUBEN PAGE CONSULTANCY	10136258
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Subscriptions - Corp M/Ship	D753	22/04/2021	439600	Purchase Ledger Invoice	275.00	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Corp M/Ship	D753	22/04/2021	439600	Purchase Ledger Invoice	2,000.00	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Subscriptions - Corp M/Ship	D753	22/04/2021	439600	Purchase Ledger Invoice	275.00	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	22/04/2021	438250	Purchase Ledger Invoice	406.33	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	22/04/2021	439792	Purchase Ledger Invoice	380.00	Revenue	RIVERSIDE TRUCK RENTAL	10112925
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	22/04/2021	436911	Purchase Ledger Invoice	1,120.00	Revenue	RIVERSIDE TRUCK RENTAL	10112925
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	29/04/2021	440422	Purchase Ledger Invoice	380.00	Revenue	RIVERSIDE TRUCK RENTAL LIMITED	10138306
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	29/04/2021	440423	Purchase Ledger Invoice	1,120.00	Revenue	RIVERSIDE TRUCK RENTAL LIMITED	10138306
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/04/2021	439397	Purchase Ledger Invoice	1,798.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Consultant'S Fees	D605	08/04/2021	439241	Purchase Ledger Invoice	1,390.00	Revenue	RJH TECHNICAL CONSULTANCY LTD	10138411
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/04/2021	438902	Purchase Ledger Invoice	6,154.19	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/04/2021	440156	Purchase Ledger Invoice	4,457.31	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/04/2021	440157	Purchase Ledger Invoice	1,847.66	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/04/2021	440158	Purchase Ledger Invoice	1,381.94	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/04/2021	440326	Purchase Ledger Invoice	4,563.04	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/04/2021	440486	Purchase Ledger Invoice	2,316.56	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/04/2021	440487	Purchase Ledger Invoice	1,385.86	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	29/04/2021	440279	Purchase Ledger Invoice	483.78	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	29/04/2021	440280	Purchase Ledger Invoice	621.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	08/04/2021	439327	Purchase Ledger Invoice	500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	08/04/2021	439328	Purchase Ledger Invoice	500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	22/04/2021	439824	Purchase Ledger Invoice	730.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	29/04/2021	440375	Purchase Ledger Invoice	560.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Other Equipment	D313	08/04/2021	438901	Purchase Ledger Invoice	840.00	Revenue	Safpro Industrial Supplies Co	10137504
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/04/2021	439955	Purchase Ledger Invoice	464.50	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/04/2021	439991	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	22/04/2021	439728	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	29/04/2021	436603	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Community Resilience	COMRES	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	29/04/2021	440400	Purchase Ledger Invoice	590.00	Revenue	SERCO	10124786
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	29/04/2021	440465	Purchase Ledger Invoice	6,000.00	Revenue	SHELTON DEVELOPMENT SERVICES LIMITED	10138624
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	29/04/2021	440466	Purchase Ledger Invoice	6,553.78	Revenue	SHELTON DEVELOPMENT SERVICES LIMITED	10138624
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	08/04/2021	439426	Purchase Ledger Invoice	288.75	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	29/04/2021	440299	Purchase Ledger Invoice	900.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	01/04/2021	438294	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440314	Purchase Ledger Invoice	450.00	Revenue	SLS LTD	10117559

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440315	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440312	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2021	440313	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/04/2021	439262	Purchase Ledger Invoice	593.75	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/04/2021	439811	Purchase Ledger Invoice	641.25	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/04/2021	439751	Purchase Ledger Invoice	763.60	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/04/2021	439752	Purchase Ledger Invoice	937.95	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	30/04/2021	439423	Purchase Ledger Invoice	4,772.82	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	22/04/2021	439808	Purchase Ledger Invoice	1,519.22	Revenue	SPECIALIST INSTALLATION LONDON LTD	10137776
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	15/04/2021	439607	Purchase Ledger Invoice	1,761.60	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Window Cleaning	B702	15/04/2021	439711	Purchase Ledger Invoice	3,553.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	01/04/2021	438929	Purchase Ledger Invoice	1,383.00	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	15/04/2021	439653	Purchase Ledger Invoice	3,750.00	Revenue	STAMFORD ANTI-RACISM GROUP	10138215
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439207	Purchase Ledger Invoice	14,904.00	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439445	Purchase Ledger Invoice	1,704.00	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439704	Purchase Ledger Invoice	20,244.80	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439702	Purchase Ledger Invoice	19,166.28	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439705	Purchase Ledger Invoice	11,920.05	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/04/2021	439706	Purchase Ledger Invoice	2,940.37	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	08/04/2021	439405	Purchase Ledger Invoice	373.45	Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/04/2021	440034	Purchase Ledger Invoice	2,373.22	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Abandoned Vehicles	E106	29/04/2021	440293	Purchase Ledger Invoice	300.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR	10137919
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	01/04/2021	438226	Purchase Ledger Invoice	8,890.76	Capital	THE HERITAGE TRUST OF LINCDS LTD	10000586
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2021	438244	Purchase Ledger Invoice	500.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2021	438306	Purchase Ledger Invoice	700.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2021	438315	Purchase Ledger Invoice	1,050.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/04/2021	438249	Purchase Ledger Invoice	350.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	29/04/2021	438313	Purchase Ledger Invoice	500.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	29/04/2021	438313	Purchase Ledger Invoice	500.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	08/04/2021	439213	Purchase Ledger Invoice	292.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	15/04/2021	439604	Purchase Ledger Invoice	866.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	22/04/2021	439605	Purchase Ledger Invoice	776.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	15/04/2021	439675	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	29/04/2021	440130	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/04/2021	437680	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/04/2021	437681	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/04/2021	436548	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/04/2021	439674	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	08/04/2021	438922	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	22/04/2021	433669	Purchase Ledger Invoice	1,491.46	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	15/04/2021	439730	Purchase Ledger Invoice	395.00	Revenue	TIMWISE JOBS LTD	10138534
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/04/2021	439798	Purchase Ledger Invoice	741.05	Revenue	TOP GEAR CAR REPAIR LTD	10138442
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	22/04/2021	440128	Purchase Ledger Invoice	299.00	Revenue	TRUSTIFY LTD	10138345
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	15/04/2021	439727	Purchase Ledger Invoice	341.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/04/2021	438299	Purchase Ledger Invoice	380.93	Revenue	TWENTY HOTEL & BAR BOSTON LIMITED	10138227
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	08/04/2021	439476	Purchase Ledger Invoice	1,194.45	Revenue	UFFINGTON BEE CO-OPERATIVE	10137967
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	01/04/2021	438924	Purchase Ledger Invoice	1,964.40	Capital	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	22/04/2021	438015	Purchase Ledger Invoice	7,671.58	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	22/04/2021	439695	Purchase Ledger Invoice	7,671.58	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	22/04/2021	439696	Purchase Ledger Invoice	7,671.58	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	08/04/2021	439481	Purchase Ledger Invoice	1,015.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	08/04/2021	439482	Purchase Ledger Invoice	390.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	01/04/2021	438295	Purchase Ledger Invoice	1,510.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	08/04/2021	439456	Purchase Ledger Invoice	3,875.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/04/2021	439949	Purchase Ledger Invoice	2,325.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	29/04/2021	440468	Purchase Ledger Invoice	7,075.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	01/04/2021	438894	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	08/04/2021	439230	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	22/04/2021	439937	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	29/04/2021	440296	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	29/04/2021	440331	Purchase Ledger Invoice	2,057.31	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/04/2021	439699	Purchase Ledger Credit Note	-749.32	Capital	WALKERS	10124936
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/04/2021	439347	Purchase Ledger Invoice	12,736.80	Capital	WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	01/04/2021	438577	Purchase Ledger Invoice	1,381.08	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	01/04/2021	438906	Purchase Ledger Invoice	9,850.00	Capital	WASP DECORATING	10122385
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/04/2021	439380	Purchase Ledger Invoice	883.00	Capital	WASP DECORATING	10122385
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Meterd Water Charges	B600	15/04/2021	439820	Purchase Ledger Invoice	535.05	Revenue	WAVE UTILITIES	10138562
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Meterd Water Charges	B600	15/04/2021	439821	Purchase Ledger Invoice	535.05	Revenue	WAVE UTILITIES	10138562
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Meterd Water Charges	B600	15/04/2021	439822	Purchase Ledger Invoice	517.84	Revenue	WAVE UTILITIES	10138562
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Meterd Water Charges	B600	15/04/2021	439823	Purchase Ledger Invoice	10,870.96	Revenue	WAVE UTILITIES	10138562
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	22/04/2021	440039	Purchase Ledger Invoice	535.20	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	22/04/2021	440040	Purchase Ledger Invoice	786.00	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	22/04/2021	440041	Purchase Ledger Invoice	1,092.00	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	22/04/2021	439950	Purchase Ledger Invoice	795.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	08/04/2021	439312	Purchase Ledger Invoice	17,800.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	22/04/2021	439925	Purchase Ledger Invoice	4,036.26	Revenue	WIRELESS LOGIC LTD	10123822

South Kesteven District Council	32UG	Corporate Operations	COROFS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	29/04/2021	439918	Purchase Ledger Credit Note	-3,709.68	Revenue	WIRELESS LOGIC LTD	10123822
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	08/04/2021	439435	Purchase Ledger Invoice	2,575.23	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/04/2021	439271	Purchase Ledger Invoice	17,975.00	Revenue	YOTTA	10101804