

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	27/08/2021	446786	Purchase Ledger Invoice	4,913.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Plant And Equipment	D315	16/08/2021	446155	Purchase Ledger Invoice	792.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Security Services - Patrols	D609	19/08/2021	446325	Purchase Ledger Invoice	910.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	05/08/2021	445729	Purchase Ledger Invoice	480.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	10/08/2021	445907	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	19/08/2021	446353	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/08/2021	446659	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	05/08/2021	445550	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	05/08/2021	443083	Purchase Ledger Invoice	8,326.00	Revenue	AAREON UK LTD	10133909
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	16/08/2021	446172	Purchase Ledger Invoice	1,221.99	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	27/08/2021	446654	Purchase Ledger Invoice	2,204.73	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	16/08/2021	446170	Purchase Ledger Invoice	6,000.15	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	27/08/2021	446326	Purchase Ledger Invoice	13,919.57	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	16/08/2021	445894	Purchase Ledger Invoice	594.96	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/08/2021	445705	Purchase Ledger Invoice	466.98	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	443599	Purchase Ledger Invoice	1,018.16	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	442626	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	443091	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	443619	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	443628	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	443634	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	443948	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	05/08/2021	443995	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	05/08/2021	445357	Purchase Ledger Invoice	270.30	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/08/2021	443633	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	05/08/2021	443618	Purchase Ledger Invoice	1,344.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	05/08/2021	443590	Purchase Ledger Invoice	1,554.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	05/08/2021	445354	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	10/08/2021	444950	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	10/08/2021	445735	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/08/2021	443603	Purchase Ledger Invoice	702.54	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Invoices Only	A201	10/08/2021	445732	Purchase Ledger Invoice	2,633.55	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Invoices Only	A201	10/08/2021	445757	Purchase Ledger Invoice	2,772.15	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Invoices Only	A201	16/08/2021	446115	Purchase Ledger Invoice	2,772.15	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Invoices Only	A201	27/08/2021	446556	Purchase Ledger Invoice	2,217.72	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Invoices Only	A201	31/08/2021	446804	Purchase Ledger Invoice	2,772.15	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	05/08/2021	445733	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2021	445543	Purchase Ledger Invoice	574.20	Capital	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/08/2021	445544	Purchase Ledger Invoice	680.00	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	19/08/2021	446295	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	27/08/2021	446623	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	10/08/2021	445253	Purchase Ledger Invoice	2,520.00	Revenue	ANGLIA MOTEL	10138563
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	27/08/2021	446663	Purchase Ledger Invoice	322.66	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Legal Fees	D607	19/08/2021	446149	Purchase Ledger Invoice	1,223.00	Revenue	ANTHONY COLLINS SOLICITORS LLP	10103953
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2021	445651	Purchase Ledger Invoice	7,820.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2021	445653	Purchase Ledger Invoice	500.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/08/2021	445652	Purchase Ledger Invoice	440.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/08/2021	446559	Purchase Ledger Invoice	1,006.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2021	445684	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2021	445685	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/08/2021	446320	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/08/2021	446639	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	19/08/2021	446306	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	19/08/2021	446312	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	19/08/2021	446314	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	19/08/2021	446305	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	19/08/2021	446178	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	19/08/2021	446310	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	16/08/2021	445912	Purchase Ledger Invoice	1,090.65	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	19/08/2021	446282	Purchase Ledger Invoice	334.22	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	19/08/2021	446283	Purchase Ledger Invoice	311.94	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	05/08/2021	445362	Purchase Ledger Invoice	1,962.14	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	05/08/2021	445363	Purchase Ledger Invoice	3,226.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	19/08/2021	446279	Purchase Ledger Invoice	293.83	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	19/08/2021	446313	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	19/08/2021	446302	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	05/08/2021	444943	Purchase Ledger Invoice	994.30	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	05/08/2021	444944	Purchase Ledger Invoice	994.30	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	05/08/2021	444939	Purchase Ledger Invoice	1,649.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	19/08/2021	446303	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/08/2021	445394	Purchase Ledger Invoice	519.88	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	27/08/2021	446555	Purchase Ledger Invoice	863.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	05/08/2021	445360	Purchase Ledger Invoice	1,520.89	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	05/08/2021	445361	Purchase Ledger Invoice	1,477.52	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	19/08/2021	446315	Purchase Ledger Invoice	747.13	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	05/08/2021	442929	Purchase Ledger Invoice	2,709.57	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	05/08/2021	442938	Purchase Ledger Invoice	5,437.00	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	05/08/2021	443321	Purchase Ledger Invoice	440.75	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	19/08/2021	443023	Purchase Ledger Invoice	2,504.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/08/2021	444645	Purchase Ledger Invoice	5,425.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	23/08/2021	446124	Purchase Ledger Invoice	3,550.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/08/2021	446397	Purchase Ledger Invoice	4,781.46	Capital	BROTHERTOFT BUILD	10137466
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	05/08/2021	445296	Purchase Ledger Invoice	252.80	Revenue	BULLIMORES PLANT HIRE	10000088
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	16/08/2021	445603	Purchase Ledger Invoice	416.34	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/08/2021	445607	Purchase Ledger Invoice	1,573.73	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	16/08/2021	446188	Purchase Ledger Invoice	3,750.00	Revenue	CARLBY PLAYING FIELD COMMITTEE	10132116
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/08/2021	445203	Purchase Ledger Invoice	7,215.84	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/08/2021	445328	Purchase Ledger Invoice	5,150.04	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/08/2021	445740	Purchase Ledger Invoice	5,115.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2021	446328	Purchase Ledger Invoice	5,078.54	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2021	446547	Purchase Ledger Invoice	7,152.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2021	446642	Purchase Ledger Invoice	5,107.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2021	445879	Purchase Ledger Invoice	8,268.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2021	445981	Purchase Ledger Invoice	5,166.97	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2021	446142	Purchase Ledger Invoice	7,168.32	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	16/08/2021	446187	Purchase Ledger Invoice	2,040.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/08/2021	446167	Purchase Ledger Invoice	1,584.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	27/08/2021	446165	Purchase Ledger Invoice	250.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/08/2021	446440	Purchase Ledger Invoice	8,244.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	445332	Purchase Ledger Invoice	2,413.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	31/08/2021	443829	Purchase Ledger Invoice	1,368.55	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	27/08/2021	445376	Purchase Ledger Invoice	325.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	27/08/2021	444530	Purchase Ledger Invoice	325.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2021	446181	Purchase Ledger Invoice	149,493.76	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/08/2021	446641	Purchase Ledger Invoice	33,717.09	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/08/2021	446744	Purchase Ledger Invoice	641.14	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	05/08/2021	445665	Purchase Ledger Invoice	560.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	23/08/2021	446408	Purchase Ledger Invoice	687.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	23/08/2021	446409	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	10/08/2021	445751	Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	16/08/2021	445703	Purchase Ledger Invoice	397.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	10/08/2021	445702	Purchase Ledger Invoice	382.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/08/2021	445691	Purchase Ledger Invoice	944.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/08/2021	445692	Purchase Ledger Invoice	305.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/08/2021	445898	Purchase Ledger Invoice	297.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/08/2021	445901	Purchase Ledger Invoice	396.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/08/2021	446319	Purchase Ledger Invoice	416.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/08/2021	446680	Purchase Ledger Invoice	416.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	05/08/2021	444307	Purchase Ledger Invoice	410.00	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	27/08/2021	446537	Purchase Ledger Invoice	3,000.00	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	27/08/2021	446538	Purchase Ledger Invoice	2,340.00	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	27/08/2021	446539	Purchase Ledger Invoice	6,975.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	19/08/2021	446364	Purchase Ledger Credit Note	-4,856.50	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	19/08/2021	446365	Purchase Ledger Invoice	2,370.25	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	19/08/2021	446367	Purchase Ledger Credit Note	-399.17	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	19/08/2021	446322	Purchase Ledger Invoice	506.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	16/08/2021	446140	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	16/08/2021	446139	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/08/2021	446732	Purchase Ledger Invoice	674.53	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/08/2021	446733	Purchase Ledger Invoice	431.25	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	16/08/2021	446138	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	16/08/2021	446137	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	10/08/2021	445946	Purchase Ledger Invoice	253.60	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	16/08/2021	445942	Purchase Ledger Invoice	626.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445935	Purchase Ledger Invoice	505.96	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445943	Purchase Ledger Invoice	583.62	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445944	Purchase Ledger Invoice	428.30	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445945	Purchase Ledger Invoice	341.60	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445961	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445933	Purchase Ledger Invoice	472.40	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445936	Purchase Ledger Invoice	253.38	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445951	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/08/2021	445963	Purchase Ledger Invoice	594.51	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2021	445937	Purchase Ledger Invoice	472.40	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2021	445949	Purchase Ledger Invoice	368.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/08/2021	446136	P				

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/08/2021	445579	Purchase Ledger Invoice	6,740.79	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/08/2021	446377	Purchase Ledger Invoice	412.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/08/2021	444578	Purchase Ledger Credit Note	-360.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2021	443325	Purchase Ledger Invoice	8,830.22	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2021	444363	Purchase Ledger Invoice	8,423.67	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2021	444577	Purchase Ledger Invoice	8,252.60	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2021	444972	Purchase Ledger Invoice	9,126.05	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2021	446699	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	27/08/2021	446704	Purchase Ledger Invoice	353.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/08/2021	446631	Purchase Ledger Invoice	8,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446398	Purchase Ledger Invoice	1,350.25	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446399	Purchase Ledger Invoice	43,507.58	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446400	Purchase Ledger Invoice	7,725.76	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446401	Purchase Ledger Invoice	27,898.97	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446402	Purchase Ledger Invoice	8,555.10	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	19/08/2021	446404	Purchase Ledger Invoice	488.80	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	19/08/2021	446405	Purchase Ledger Invoice	2,750.87	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	19/08/2021	446407	Purchase Ledger Invoice	2,125.80	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	19/08/2021	446410	Purchase Ledger Invoice	12,522.38	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/08/2021	446646	Purchase Ledger Invoice	25,943.11	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	10/08/2021	445987	Purchase Ledger Invoice	24,623.76	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	10/08/2021	445988	Purchase Ledger Invoice	15,218.60	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	10/08/2021	445989	Purchase Ledger Invoice	6,487.62	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	10/08/2021	445990	Purchase Ledger Invoice	10,244.59	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	10/08/2021	445991	Purchase Ledger Invoice	870.59	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	10/08/2021	445993	Purchase Ledger Invoice	850.77	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	10/08/2021	445994	Purchase Ledger Invoice	10,682.89	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	10/08/2021	445995	Purchase Ledger Invoice	4,878.83	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	10/08/2021	445997	Purchase Ledger Invoice	6,409.79	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	10/08/2021	445998	Purchase Ledger Invoice	11,435.15	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	10/08/2021	446000	Purchase Ledger Invoice	4,112.50	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	10/08/2021	446001	Purchase Ledger Invoice	3,222.10	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Outside Printing	D552	10/08/2021	445726	Purchase Ledger Invoice	379.59	Revenue	FOVIA (OFFICE) LTD	10000214
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Stationery (Gf)	928	Centralised Stationery (Gf)	Stationery Requisites	D553	05/08/2021	445597	Purchase Ledger Invoice	309.04	Revenue	FOVIA (OFFICE) LTD	10000214
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/08/2021	446357	Purchase Ledger Invoice	367.53	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	16/08/2021	445568	Purchase Ledger Invoice	1,241.80	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	31/08/2021	446844	Purchase Ledger Invoice	6,859.52	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	10/08/2021	445973	Purchase Ledger Invoice	259.00	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/08/2021	446445	Purchase Ledger Invoice	375.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	05/08/2021	445374	Purchase Ledger Invoice	800.00	Capital	GM ROAD MARKINGS	10137431
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/08/2021	446453	Purchase Ledger Invoice	720.00	Revenue	GOODING & CO LTD	10139069
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	F700	23/08/2021	446424	Purchase Ledger Invoice	325.00	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446369	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446370	Purchase Ledger Invoice	845.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446371	Purchase Ledger Invoice	790.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446379	Purchase Ledger Invoice	1,025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446380	Purchase Ledger Invoice	565.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446381	Purchase Ledger Invoice	470.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446382	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446384	Purchase Ledger Invoice	650.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446385	Purchase Ledger Invoice	1,025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446386	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446387	Purchase Ledger Invoice	915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446388	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446389	Purchase Ledger Invoice	870.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446390	Purchase Ledger Invoice	1,025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446392	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446393	Purchase Ledger Invoice	565.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446372	Purchase Ledger Invoice	820.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446373	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446378	Purchase Ledger Invoice	1,025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446383	Purchase Ledger Invoice	565.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/08/2021	446391	Purchase Ledger Invoice	565.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	27/08/2021	446780	Purchase Ledger Invoice	873.96	Revenue	GRANTHAM ARTS CIC	10139078
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	16/08/2021	445289	Purchase Ledger Invoice	356.85	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	05/08/2021	445287	Purchase Ledger Invoice	484.75	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	23/08/2021	446415	Purchase Ledger Invoice	1,195.82	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	10/08/2021	445746	Purchase Ledger Invoice	6,100.75	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	27/08/2021	446771	Purchase Ledger Invoice	3,750.00	Revenue	GREATFORD VILLAGE HALL	10112681
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	27/08/2021	446772	Purchase Ledger Invoice	1,250.00	Revenue	GREATFORD VILLAGE HALL	10112681
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/08/2021	446158	Purchase Ledger Invoice	26,699.20	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	27/08/2021	446779	Purchase Ledger Invoice	1,249.50	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Ground Structures	B301	19/08/2021	446009	Purchase Ledger Invoice	260.65	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Ground Structures	B301	19/08/2021	446008	Purchase Ledger Invoice	462.37	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/08/2021	445346	Purchase Ledger Invoice	456.00	Revenue	HCL SAFETY LIMITED	10115893
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Other	D805	27/08/2021	446625	Purchase Ledger Invoice	2,795.00	Revenue	HEMMING GROUP LTD	10104834
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	It Sw Traditional	D654	19/08/2021	445743	Purchase Ledger Invoice	9,850.00	Revenue	HOUSE-ON-THE-HILL SOFTWARE LTD	10138993
South Kesteven District Council															

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/08/2021	446647	Purchase Ledger Invoice	9,245.71	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/08/2021	446648	Purchase Ledger Invoice	9,245.71	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/08/2021	446649	Purchase Ledger Invoice	4,732.97	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/08/2021	446650	Purchase Ledger Invoice	3,060.56	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/08/2021	446651	Purchase Ledger Invoice	1,893.73	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	27/08/2021	446722	Purchase Ledger Invoice	266.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Growth Management	GROMGM	Heritage Action Zone	224	Heritage Action Zone	Subcontractor Payments	D628	16/08/2021	446113	Purchase Ledger Invoice	8,124.99	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/08/2021	445979	Purchase Ledger Invoice	2,820.00	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	19/08/2021	446321	Purchase Ledger Invoice	2,500.00	Revenue	Irwin Mitchell LLP	10120361
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/08/2021	444244	Purchase Ledger Invoice	51,420.37	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/08/2021	445712	Purchase Ledger Invoice	36,671.71	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	23/08/2021	446374	Purchase Ledger Invoice	411.80	Capital	JEWSON LTD	10117649
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/08/2021	445635	Purchase Ledger Invoice	1,408.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2021	445573	Purchase Ledger Invoice	900.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/08/2021	443810	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	16/08/2021	446148	Purchase Ledger Invoice	365.00	Revenue	JUNIORSTEM	10133305
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	27/08/2021	446662	Purchase Ledger Invoice	1,850.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/08/2021	445670	Purchase Ledger Invoice	550.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	10/08/2021	445880	Purchase Ledger Invoice	1,500.00	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/08/2021	446128	Purchase Ledger Invoice	6,435.00	Revenue	KMS BUILDING PLUMBING & ELECTRICS LTD	10112364
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Alternative Formats & Language	D817	05/08/2021	442675	Purchase Ledger Invoice	1,031.30	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/08/2021	446776	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/08/2021	446777	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	27/08/2021	446778	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	16/08/2021	445888	Purchase Ledger Invoice	5,050.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	16/08/2021	445878	Purchase Ledger Invoice	3,600.00	Revenue	LGSS Law Limited	10138285
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	27/08/2021	446788	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	27/08/2021	446788	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	05/08/2021	445396	Purchase Ledger Invoice	5,467.14	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	23/08/2021	446455	Purchase Ledger Invoice	6,060.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	05/08/2021	445366	Purchase Ledger Invoice	2,655.67	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	05/08/2021	444910	Purchase Ledger Invoice	744.00	Revenue	LINDUM GROUP	10104031
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	16/08/2021	445667	Purchase Ledger Invoice	1,024.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	16/08/2021	445905	Purchase Ledger Invoice	5,000.00	Revenue	LITTLE ANGEL THEATRE	10133522
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	05/08/2021	443312	Purchase Ledger Invoice	900.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	05/08/2021	445386	Purchase Ledger Invoice	1,650.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/08/2021	444965	Purchase Ledger Invoice	329.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/08/2021	444966	Purchase Ledger Invoice	1,506.34	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/08/2021	445388	Purchase Ledger Invoice	1,505.18	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/08/2021	445561	Purchase Ledger Invoice	1,349.57	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/08/2021	445750	Purchase Ledger Invoice	1,704.01	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/08/2021	446130	Purchase Ledger Invoice	1,660.13	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/08/2021	446428	Purchase Ledger Invoice	1,494.90	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	31/08/2021	446737	Purchase Ledger Invoice	1,516.28	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	27/08/2021	446644	Purchase Ledger Invoice	2,690.63	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	10/08/2021	445911	Purchase Ledger Invoice	1,824.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Consultant'S Fees	D605	05/08/2021	445666	Purchase Ledger Invoice	1,824.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	05/08/2021	445655	Purchase Ledger Invoice	1,260.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/08/2021	446434	Purchase Ledger Invoice	1,136.51	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	19/08/2021	446435	Purchase Ledger Invoice	3,998.58	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	19/08/2021	446436	Purchase Ledger Invoice	1,343.75	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	19/08/2021	446437	Purchase Ledger Invoice	6,086.66	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	19/08/2021	446438	Purchase Ledger Invoice	5,748.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	05/08/2021	445658	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	27/08/2021	446661	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	St Leonards St Car Park	Car Park Machines	D317	05/08/2021	445352	Purchase Ledger Invoice	658.21	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	05/08/2021	442279	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	05/08/2021	444889	Purchase Ledger Invoice	5,246.40	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	23/08/2021	445576	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	16/08/2021	445552	Purchase Ledger Invoice	5,941.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	16/08/2021	445577	Purchase Ledger Invoice	1,598.50	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	27/08/2021	444170	Purchase Ledger Invoice	513.60	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	27/08/2021	444630	Purchase Ledger Invoice	498.62	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	27/08/2021	445968	Purchase Ledger Invoice	389.48	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	05/08/2021	437246	Purchase Ledger Invoice	1,047.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	05/08/2021	445349	Purchase Ledger Invoice	482.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	05/08/2021	445634	Purchase Ledger Invoice	4,000.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	19/08/2021	445985	Purchase Ledger Invoice	1,078.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	16/08/2021	446185	Purchase Ledger Invoice	1,156.15	Revenue	REDACTED - PERSONAL DATA	10139061
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	10/08/2021	446019	Purchase Ledger Invoice	1,705.00	Revenue	REDACTED - PERSONAL DATA	10139036
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/08/2021	446544	Purchase Ledger Invoice	9,190.00	Revenue	REDACTED - PERSONAL DATA	10137023
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/08/2021	446533	Purchase Ledger Invoice	1,380.00	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	27/08/2021	446532	Purchase Ledger Invoice	1,270.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	05/08/2021	443546	Purchase Ledger Invoice	376.50	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2021	443820	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2021	444640	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2021	444639	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2021	444643	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES	

South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	27/08/2021	446723	Purchase Ledger Invoice	571.37	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	23/08/2021	445693	Purchase Ledger Invoice	1,040.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	23/08/2021	445694	Purchase Ledger Invoice	4,080.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/08/2021	446182	Purchase Ledger Invoice	5,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/08/2021	444201	Purchase Ledger Invoice	454.33	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Other Equipment	B313	05/08/2021	444917	Purchase Ledger Invoice	2,199.00	Revenue	One Digital Ltd	10138913
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	27/08/2021	446770	Purchase Ledger Invoice	2,450.34	Revenue	OUR FOREST GARDEN CIC	10139077
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	27/08/2021	446626	Purchase Ledger Invoice	372.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Industrial Units	INDUN	Alma Park, Grantham	Ground Structures	B301	27/08/2021	446627	Purchase Ledger Invoice	865.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	27/08/2021	446742	Purchase Ledger Invoice	620.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	16/08/2021	446111	Purchase Ledger Invoice	474.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	27/08/2021	446628	Purchase Ledger Invoice	540.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	19/08/2021	446332	Purchase Ledger Invoice	395.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Structures	B301	19/08/2021	446330	Purchase Ledger Invoice	2,350.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	27/08/2021	446664	Purchase Ledger Invoice	1,410.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	27/08/2021	446665	Purchase Ledger Invoice	360.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Specified Works	B303	05/08/2021	445762	Purchase Ledger Invoice	6,721.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2021	445761	Purchase Ledger Invoice	6,398.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2021	445760	Purchase Ledger Invoice	2,033.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2021	445763	Purchase Ledger Invoice	1,535.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/08/2021	446121	Purchase Ledger Invoice	1,684.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/08/2021	446122	Purchase Ledger Invoice	5,628.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/08/2021	446411	Purchase Ledger Invoice	1,778.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/08/2021	446536	Purchase Ledger Invoice	984.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	27/08/2021	446166	Purchase Ledger Invoice	11,440.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	05/08/2021	444987	Purchase Ledger Invoice	1,272.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	05/08/2021	444988	Purchase Ledger Invoice	1,488.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	05/08/2021	444985	Purchase Ledger Invoice	1,512.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	05/08/2021	444986	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	19/08/2021	445890	Purchase Ledger Invoice	1,440.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	19/08/2021	445891	Purchase Ledger Invoice	984.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	23/08/2021	446452	Purchase Ledger Invoice	725.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	19/08/2021	445674	Purchase Ledger Invoice	12,449.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	19/08/2021	446127	Purchase Ledger Invoice	400.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/08/2021	445368	Purchase Ledger Invoice	1,530.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/08/2021	446184	Purchase Ledger Invoice	440.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	05/08/2021	444888	Purchase Ledger Invoice	250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/08/2021	446749	Purchase Ledger Invoice	250.00	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	27/08/2021	446750	Purchase Ledger Invoice	2,000.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	27/08/2021	446751	Purchase Ledger Invoice	420.45	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	05/08/2021	445668	Purchase Ledger Invoice	325.00	Revenue	PLANNING OFFICERS SOCIETY	10103557
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	10/08/2021	445999	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	10/08/2021	446002	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	23/08/2021	446512	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/08/2021	445677	Purchase Ledger Invoice	1,966.50	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	05/08/2021	445678	Purchase Ledger Invoice	1,266.50	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	19/08/2021	446341	Purchase Ledger Invoice	4,288.38	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	19/08/2021	446342	Purchase Ledger Invoice	4,841.38	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	19/08/2021	446344	Purchase Ledger Invoice	563.34	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	19/08/2021	446338	Purchase Ledger Invoice	1,596.38	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	19/08/2021	446340	Purchase Ledger Invoice	2,563.88	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	23/08/2021	446417	Purchase Ledger Invoice	2,309.13	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	23/08/2021	446346	Purchase Ledger Invoice	1,116.52	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	27/08/2021	446540	Purchase Ledger Invoice	262.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	10/08/2021	444135	Purchase Ledger Invoice	10,800.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	10/08/2021	444136	Purchase Ledger Invoice	3,750.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	10/08/2021	445660	Purchase Ledger Invoice	1,500.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	16/08/2021	445661	Purchase Ledger Invoice	2,434.50	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	27/08/2021	445371	Purchase Ledger Invoice	806.48	Revenue	QUADIENT UK LTD	10101930
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	31/08/2021	446711	Purchase Ledger Invoice	257.50	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	16/08/2021	445319	Purchase Ledger Invoice	6,886.55	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/08/2021	446396	Purchase Ledger Invoice	5,901.28	Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/08/2021	445747	Purchase Ledger Invoice	470.00	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Housing Services	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	02/08/2021	445593	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	23/08/2021	444918	Purchase Ledger Invoice	649.32	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	23/08/2021	445715	Purchase Ledger Invoice	666.22	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	23/08/2021	446103	Purchase Ledger Invoice	643.93	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	23/08/2021	446431	Purchase Ledger Invoice	631.88	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	10/08/2021	445713	Purchase Ledger Invoice	1,957.00	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	05/08/2021	445262	Purchase Ledger Invoice	923.64	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Technical Services	IRPHRA												

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	05/08/2021	445340	Purchase Ledger Invoice	11,946.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	27/08/2021	446630	Purchase Ledger Invoice	5,554.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	05/08/2021	445339	Purchase Ledger Invoice	7,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	27/08/2021	446629	Purchase Ledger Invoice	8,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	16/08/2021	445978	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	27/08/2021	446666	Purchase Ledger Invoice	973.37	Revenue	REDACTED - PERSONAL DATA	10138351
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/08/2021	445367	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	16/08/2021	446190	Purchase Ledger Invoice	2,217.80	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	23/08/2021	441472	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	23/08/2021	442889	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	23/08/2021	444660	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	23/08/2021	445917	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/08/2021	440940	Purchase Ledger Invoice	288.75	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/08/2021	444233	Purchase Ledger Invoice	291.38	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	19/08/2021	437621	Purchase Ledger Invoice	550.67	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	27/08/2021	445984	Purchase Ledger Invoice	291.38	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Refuse Collection Fees	D613	19/08/2021	437621	Purchase Ledger Invoice	396.00	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	10/08/2021	445908	Purchase Ledger Invoice	875.00	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Conservation	DEVMAN	Development Management	Subcontractor Payments	D628	05/08/2021	438952	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subcontractor Payments	D628	05/08/2021	445723	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	05/08/2021	445348	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2021	445633	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	16/08/2021	445923	Purchase Ledger Invoice	975.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	19/08/2021	446334	Purchase Ledger Invoice	677.00	Revenue	SMITH OF DERBY LTD	10000531
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/08/2021	446287	Purchase Ledger Invoice	478.57	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/08/2021	445904	Purchase Ledger Invoice	1,804.64	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/08/2021	446447	Purchase Ledger Invoice	260.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	05/08/2021	445637	Purchase Ledger Invoice	277.20	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	27/08/2021	446773	Purchase Ledger Invoice	1,500.00	Revenue	ST ANDREWS CHURCH	10139079
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	23/08/2021	446456	Purchase Ledger Invoice	5,924.76	Revenue	STRAIGHT MANUFACTURING LTD	10126027
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	05/08/2021	445623	Purchase Ledger Invoice	2,250.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	27/08/2021	446655	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK BUSINESS	10113246
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	27/08/2021	446446	Purchase Ledger Invoice	250.00	Revenue	TANVIC TYRE & SERVICE CENTRE	10000575
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	05/08/2021	445676	Purchase Ledger Invoice	850.94	Revenue	TEQEX LTD	10138217
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/08/2021	445405	Purchase Ledger Invoice	933.98	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Abandoned Vehicles	E106	10/08/2021	445975	Purchase Ledger Invoice	320.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR	10137919
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	27/08/2021	446543	Purchase Ledger Invoice	985.48	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR	10137919
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	16/08/2021	446191	Purchase Ledger Invoice	1,500.00	Revenue	THE AVELAND HISTORY GROUP	10139039
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2021	446133	Purchase Ledger Invoice	412.17	Capital	THE COMMERCIAL FLOORING COMPANY	10138872
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	16/08/2021	446189	Purchase Ledger Invoice	750.00	Revenue	THE DEEPINGS LIONS CLUB	10111583
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	16/08/2021	446123	Purchase Ledger Invoice	250.00	Revenue	THE GRANTHAM CANAL SOCIETY	10135680
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	05/08/2021	443963	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCOS LTD	10000586
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	10/08/2021	445915	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCOS LTD	10000586
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	05/08/2021	442395	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCOS LTD	10000586
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	05/08/2021	445321	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCOS LTD	10000586
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/08/2021	445294	Purchase Ledger Invoice	255.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/08/2021	445291	Purchase Ledger Invoice	300.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/08/2021	445292	Purchase Ledger Invoice	622.50	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	05/08/2021	439784	Purchase Ledger Invoice	750.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	05/08/2021	438037	Purchase Ledger Invoice	700.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	10/08/2021	445657	Purchase Ledger Invoice	1,275.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Legal Fees	D607	23/08/2021	444894	Purchase Ledger Invoice	525.00	Revenue	NO5 CHAMBERS LTD	10134812
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/08/2021	444877	Purchase Ledger Invoice	913.60	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/08/2021	446106	Purchase Ledger Invoice	313.50	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/08/2021	446107	Purchase Ledger Invoice	772.23	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	16/08/2021	446161	Purchase Ledger Invoice	915.00	Revenue	T.S.S SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	16/08/2021	446162	Purchase Ledger Invoice	675.00	Revenue	T.S.S SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/08/2021	445305	Purchase Ledger Invoice	1,616.49	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/08/2021	445620	Purchase Ledger Invoice	1,061.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/08/2021	445627	Purchase Ledger Invoice	411.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	16/08/2021	446160	Purchase Ledger Invoice	375.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	05/08/2021	445621	Purchase Ledger Invoice	654.82	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	10/08/2021	445700	Purchase Ledger Invoice	299.89	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	05/08/2021	445570	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	05/08/2021	445571	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	05/08/2021	445572	Purchase Ledger Invoice	7,671.58	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	05/08/2021	445721	Purchase Ledger Invoice	440.59	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	05/08/2021	445722	Purchase Ledger Invoice	663.97	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	19/08/2021	446159	Purchase Ledger Invoice	290.10	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	31/08/2021	446741	Purchase Ledger Invoice	376.20	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	05/08/2021	445709	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/08/2021	445893	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/08/2021	446668	Purchase Ledger Invoice	7,091.74	Capital	WALKERS	10124936
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/08/2021	446394	Purchase Ledger Invoice	6,655.85	Capital	WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	23/08/2021	446523	Purchase Ledger Invoice	1,379.22	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Floor Coverings	B650	05/08/2021	445338	Purchase Ledger Invoice	1,115.00	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/08/2021	446316	Purchase Ledger Invoice	951.75	Revenue	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	27/08/2021	446724	Purchase Ledger Invoice	1,550.00	Revenue	WILKO RETAIL LTD	10100094

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2021	443928	Purchase Ledger Invoice	5,060.00	Capital	YES ENERGY SOLUTIONS	10125231
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