

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Leisure Payments	D320	04/02/2021	435940	Purchase Ledger Invoice	93,391.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D213	19/02/2021	434407	Purchase Ledger Invoice	1,455.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10130940
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	12/02/2021	436388	Purchase Ledger Invoice	4,848.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	12/02/2021	436266	Purchase Ledger Invoice	425.00	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	04/02/2021	435855	Purchase Ledger Invoice	3,980.00	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	12/02/2021	435931	Purchase Ledger Invoice	470.00	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	12/02/2021	435932	Purchase Ledger Invoice	480.00	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	12/02/2021	436290	Purchase Ledger Invoice	430.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	04/02/2021	435927	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	12/02/2021	436286	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	19/02/2021	436572	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	25/02/2021	436887	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	04/02/2021	435718	Purchase Ledger Invoice	975.00	Revenue	ABCFOODLAW	10113448
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	19/02/2021	436648	Purchase Ledger Invoice	448.35	Revenue	ACS BUSINESS SUPPLIES LTD	10138324
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	04/02/2021	436061	Purchase Ledger Invoice	343.92	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	04/02/2021	436064	Purchase Ledger Invoice	772.30	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	26/02/2021	436975	Purchase Ledger Invoice	274.34	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	04/02/2021	436062	Purchase Ledger Invoice	823.37	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	04/02/2021	436063	Purchase Ledger Invoice	343.92	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	26/02/2021	436956	Purchase Ledger Invoice	364.45	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	26/02/2021	436974	Purchase Ledger Invoice	389.15	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	25/02/2021	436352	Purchase Ledger Invoice	566.58	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/02/2021	434248	Purchase Ledger Invoice	1,973.63	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/02/2021	434247	Purchase Ledger Invoice	2,087.95	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436998	Purchase Ledger Invoice	250.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	19/02/2021	436529	Purchase Ledger Invoice	862.50	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	04/02/2021	435187	Purchase Ledger Invoice	11,900.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Information Management	Innovation	D335	04/02/2021	435705	Purchase Ledger Invoice	1,100.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436997	Purchase Ledger Invoice	500.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/02/2021	436306	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/02/2021	435958	Purchase Ledger Invoice	1,200.00	Revenue	Andy Gale Housing Consultancy	10138109
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2021	435717	Purchase Ledger Invoice	1,105.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	435660	Purchase Ledger Invoice	1,045.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436595	Purchase Ledger Invoice	925.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/02/2021	436541	Purchase Ledger Invoice	5,667.25	Capital	BYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/02/2021	436587	Purchase Ledger Invoice	350.00	Revenue	GREEN EDEN FILMS	10135896
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436615	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436616	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/02/2021	434414	Purchase Ledger Invoice	374.90	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/02/2021	436384	Purchase Ledger Invoice	3,500.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/02/2021	436260	Purchase Ledger Invoice	3,495.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/02/2021	435416	Purchase Ledger Credit Note	-1,009.40	Revenue	Brady Corporation Ltd T/A Seton	10138213
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/02/2021	436827	Purchase Ledger Invoice	2,307.93	Revenue	Brady Corporation Ltd T/A Seton	10138213
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	19/02/2021	436689	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	19/02/2021	436683	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	25/02/2021	436908	Purchase Ledger Invoice	350.10	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	19/02/2021	436681	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	19/02/2021	436690	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	19/02/2021	436684	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	19/02/2021	436682	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	19/02/2021	436693	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	19/02/2021	436594	Purchase Ledger Invoice	715.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	19/02/2021	436692	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	26/02/2021	436929	Purchase Ledger Invoice	4,450.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	19/02/2021	436680	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	19/02/2021	433904	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	19/02/2021	434231	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/02/2021	436544	Purchase Ledger Invoice	3,644.79	Revenue	BRISTOL STREET CITROEN NOTTINGHAM	10138014
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	25/02/2021	436979	Purchase Ledger Invoice	291.78	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/02/2021	436640	Purchase Ledger Invoice	9,000.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	19/02/2021	435319	Purchase Ledger Invoice	3,264.31	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	04/02/2021	435914	Purchase Ledger Invoice	630.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436996	Purchase Ledger Invoice	500.00	Revenue	CARLTON SCROOP AND NORMANTON VILLAGE HA	10107178
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2021	434253	Purchase Ledger Invoice	6,438.50	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2021	435843	Purchase Ledger Invoice	1,727.50	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/02/2021	435509	Purchase Ledger Invoice	6,540.33	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/02/2021	435686	Purchase Ledger Invoice	6,515.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/02/2021	435651	Purchase Ledger Invoice	4,657.67	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/02/2021	436229	Purchase Ledger Invoice	6,499.77	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/02/2021	43					

South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436713	Purchase Ledger Invoice	5,850.00	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Sys/Excl. Sec Servs)	B251	25/02/2021	435089	Purchase Ledger Invoice	2,810.57	Revenue	CHUBB FIRE & SECURITY LTD	10110442
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	25/02/2021	435654	Purchase Ledger Invoice	1,500.00	Revenue	CIPFA BUSINESS LIMITED	10100437
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	12/02/2021	427787	Purchase Ledger Invoice	51,619.05	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	25/02/2021	435386	Purchase Ledger Invoice	685.20	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENJU	Ndr Admin & Enforcement	Subcontractor Payments	D628	25/02/2021	435386	Purchase Ledger Invoice	685.19	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Miscellaneous Fees	D614	12/02/2021	435316	Purchase Ledger Invoice	622.23	Revenue	CIVICA ELECTON SERVICES	10138094
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436700	Purchase Ledger Invoice	29,724.43	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436952	Purchase Ledger Invoice	12,306.27	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A600	12/02/2021	436274	Purchase Ledger Invoice	475.00	Revenue	CMS Training Ltd	10138272
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	25/02/2021	436931	Purchase Ledger Invoice	386.00	Revenue	COBROOK	10137952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021	435868	Purchase Ledger Invoice	4,900.00	Capital	COLIN SMITH T/A MY SMART CARPET	10138111
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/02/2021	434737	Purchase Ledger Invoice	1,188.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/02/2021	436533	Purchase Ledger Invoice	1,683.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/02/2021	434954	Purchase Ledger Invoice	1,156.50	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/02/2021	434955	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	19/02/2021	433717	Purchase Ledger Invoice	7,800.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	25/02/2021	435702	Purchase Ledger Invoice	2,500.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/02/2021	435423	Purchase Ledger Invoice	6,037.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Street Scene	STRSCCE	Street Scene	STREET	Street Cleansing	Refuse Sacks	D408	04/02/2021	435695	Purchase Ledger Invoice	1,992.60	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Outside Printing	D552	25/02/2021	433076	Purchase Ledger Invoice	608.80	Revenue	CS LABELS LIMITED	10123479
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/02/2021	436022	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	25/02/2021	436973	Purchase Ledger Invoice	832.50	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Drainage Works	B300	19/02/2021	434729	Purchase Ledger Invoice	480.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Drainage Works	B300	19/02/2021	436546	Purchase Ledger Invoice	2,180.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/02/2021	430373	Purchase Ledger Invoice	1,900.00	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/02/2021	436299	Purchase Ledger Invoice	47,335.31	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Information Management	Hardware - Traditional	D656	12/02/2021	436356	Purchase Ledger Invoice	3,500.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/02/2021	436643	Purchase Ledger Invoice	2,709.81	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/02/2021	436642	Purchase Ledger Invoice	3,483.31	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/02/2021	436712	Purchase Ledger Invoice	1,624.99	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435646	Purchase Ledger Invoice	4,043.25	Capital	D HATCHER & SONS LTD	10136536
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436995	Purchase Ledger Invoice	650.00	Revenue	DONT' LOSE HOPE	10136743
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	19/02/2021	436660	Purchase Ledger Invoice	3,250.00	Revenue	Driscoll Kingston Client Account	10138362
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	19/02/2021	436662	Purchase Ledger Invoice	16,750.76	Revenue	Driscoll Kingston Client Account	10138362
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	12/02/2021	436261	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 Vii	D635	25/02/2021	436963	Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	25/02/2021	436962	Purchase Ledger Invoice	893.75	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	25/02/2021	436964	Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435942	Purchase Ledger Invoice	1,782.00	Capital	D TEMPERTON PLUMBING SERVICES LTD	10121226
South Kesteven District Council	32UG	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	12/02/2021	435856	Purchase Ledger Invoice	385.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/02/2021	435933	Purchase Ledger Invoice	1,416.96	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/02/2021	435906	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436312	Purchase Ledger Invoice	317.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436313	Purchase Ledger Invoice	922.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	435935	Purchase Ledger Invoice	484.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021	436600	Purchase Ledger Invoice	462.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021	436903	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	25/02/2021	436904	Purchase Ledger Invoice	780.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	12/02/2021	436321	Purchase Ledger Invoice	420.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	12/02/2021	436322	Purchase Ledger Invoice	260.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	12/02/2021	436329	Purchase Ledger Invoice	1,343.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	25/02/2021	436833	Purchase Ledger Invoice	950.00	Revenue	EMPROCOM CDM LTD	10135124
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435910	Purchase Ledger Invoice	5,425.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435913	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435907	Purchase Ledger Invoice	2,121.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435908	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435909	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435973	Purchase Ledger Invoice	2,690.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2021	435974	Purchase Ledger Invoice	1,985.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/02/2021	436664	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/02/2021	436937	Purchase Ledger Invoice	5,900.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	435859	Purchase Ledger Invoice	453.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Information Management	It Sw Traditional	D654	25/02/2021	436842	Purchase Ledger Invoice	1,135.00	Revenue	ENFORCE TECHNOLOGY LIMITED	10103532
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/02/2021	436357	Purchase Ledger Invoice	544.65	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/02/2021	436300	Purchase Ledger Invoice	650.00	Capital	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/02/2021	436295	Purchase Ledger Invoice	1,532.79	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/02/2021	436296	Purchase Ledger Invoice	1,571.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/02/2021	436297	Purchase Ledger Invoice	1,990.45	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/02/2021	436298	Purchase Ledger Invoice	6,161.85	Revenue	ENVIRONMENTAL ESSENTIAL	

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	25/02/2021	434976	Purchase Ledger Invoice	2,242.42	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	25/02/2021	436850	Purchase Ledger Invoice	384.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	12/02/2021	435399	Purchase Ledger Invoice	1,120.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	25/02/2021	436265	Purchase Ledger Invoice	301.60	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	19/02/2021	436557	Purchase Ledger Invoice	40,036.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	12/02/2021	436268	Purchase Ledger Invoice	2,003.85	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	12/02/2021	436268	Purchase Ledger Invoice	500.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	19/02/2021	436292	Purchase Ledger Invoice	1,385.70	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	25/02/2021	436580	Purchase Ledger Invoice	853.20	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	04/02/2021	435876	Purchase Ledger Invoice	6,423.84	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2021	435819	Purchase Ledger Invoice	416.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2021	435827	Purchase Ledger Invoice	367.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/02/2021	436001	Purchase Ledger Invoice	546.06	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/02/2021	436268	Purchase Ledger Invoice	2,503.85	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/02/2021	436275	Purchase Ledger Invoice	531.67	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021	436940	Purchase Ledger Invoice	2,194.91	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/02/2021	436697	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/02/2021	436829	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	04/02/2021	435956	Purchase Ledger Invoice	1,295.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	12/02/2021	435957	Purchase Ledger Invoice	1,295.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	19/02/2021	436314	Purchase Ledger Invoice	395.30	Revenue	FIRE RISK UK LTD	10138239
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	19/02/2021	436315	Purchase Ledger Invoice	1,673.25	Revenue	FIRE RISK UK LTD	10138239
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	434092	Purchase Ledger Invoice	3,598.39	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	434312	Purchase Ledger Invoice	1,931.39	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	434608	Purchase Ledger Invoice	2,453.29	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	433633	Purchase Ledger Invoice	2,022.94	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/02/2021	435727	Purchase Ledger Invoice	489.87	Revenue	FORD AND SLATER NEWARK	10108719
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/02/2021	436953	Purchase Ledger Invoice	42,213.86	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/02/2021	436954	Purchase Ledger Invoice	7,228.61	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Specified Works	B303	19/02/2021	435645	Purchase Ledger Invoice	1,558.40	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/02/2021	436698	Purchase Ledger Invoice	5,374.18	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436066	Purchase Ledger Invoice	3,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436068	Purchase Ledger Invoice	6,500.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436069	Purchase Ledger Invoice	3,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436070	Purchase Ledger Invoice	5,844.32	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436071	Purchase Ledger Invoice	4,588.62	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436072	Purchase Ledger Invoice	2,853.51	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436065	Purchase Ledger Invoice	4,351.02	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436073	Purchase Ledger Invoice	12,265.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2021	436074	Purchase Ledger Invoice	3,414.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/02/2021	436779	Purchase Ledger Invoice	3,734.33	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/02/2021	436605	Purchase Ledger Invoice	335.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/02/2021	436604	Purchase Ledger Invoice	350.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	12/02/2021	435851	Purchase Ledger Invoice	2,745.00	Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	25/02/2021	436596	Purchase Ledger Invoice	1,275.00	Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	12/02/2021	435852	Purchase Ledger Invoice	275.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	12/02/2021	435854	Purchase Ledger Invoice	552.75	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2021	435825	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	04/02/2021	435866	Purchase Ledger Invoice	485.00	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	04/02/2021	435976	Purchase Ledger Invoice	485.00	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	04/02/2021	435979	Purchase Ledger Invoice	485.00	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	04/02/2021	435980	Purchase Ledger Invoice	1,430.00	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	04/02/2021	435981	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	04/02/2021	435982	Purchase Ledger Invoice	820.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/02/2021	436378	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM CARNIVAL & EVENTS	10123196
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/02/2021	436939	Purchase Ledger Invoice	797.71	Capital	GRANTHAM CEILINGS & INTERIORS LTD	10129407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/02/2021	436665	Purchase Ledger Invoice	1,450.96	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	04/02/2021	437220	Purchase Ledger Invoice	650.35	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Alexandra Road Depot	Drainage Works	B300	19/02/2021	436553	Purchase Ledger Invoice	1,756.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Alexandra Road Depot	Premises Maintenance	B100	19/02/2021	436550	Purchase Ledger Invoice	282.70	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	25/02/2021	436666	Purchase Ledger Invoice	805.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	25/02/2021	436667	Purchase Ledger Invoice	3,836.69	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	12/02/2021	436046	Purchase Ledger Invoice	363.87	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	12/02/2021	436047	Purchase Ledger Invoice	721.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	19/02/2021	436551	Purchase Ledger Invoice	2,922.83	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436994	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM LIONS CLUB	10110914
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436993	Purchase Ledger Invoice	500.00	Revenue	GREATFORD PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	04/02/2021	436989	Purchase Ledger Invoice	300.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	25/02/2021	436919	Purchase Ledger Invoice	300.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/02/2021	436613	Purchase Ledger Invoice	48,601.52	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/02/2021	436899	Purchase Ledger Credit Note	-48,601.52	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	12/02/2021	436338	Purchase Ledger Invoice	395.51	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	12/02/2021	436341	Purchase Ledger Invoice	596.44	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Revenues & Benefits	REVEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	19/02/2021	436228	Purchase Ledger Invoice	450.00	Revenue	HBMFO LTD	10117550
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	25/02/2021	436955	Purchase Ledger Invoice	6,859.21	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	04/02/2021	435191	Purchase Ledger Invoice	2,100.00	Revenue	HOUSING REVIEWS LTD	10131689

South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/02/2021	436215	Purchase Ledger Invoice	300.00	Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/02/2021	435076	Purchase Ledger Invoice	555.78	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/02/2021	434942	Purchase Ledger Invoice	885.13	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/02/2021	435943	Purchase Ledger Invoice	265.99	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/02/2021	436362	Purchase Ledger Invoice	306.92	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/02/2021	436938	Purchase Ledger Invoice	294.17	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/02/2021	436832	Purchase Ledger Invoice	277.95	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/02/2021	436705	Purchase Ledger Invoice	1,391.70	Revenue	HRVS NEWARK	10102765
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/02/2021	434796	Purchase Ledger Invoice	470.40	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	04/02/2021	435673	Purchase Ledger Invoice	20,900.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	12/02/2021	435885	Purchase Ledger Invoice	900.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436650	Purchase Ledger Invoice	479.28	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	12/02/2021	436308	Purchase Ledger Invoice	264.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	12/02/2021	434093	Purchase Ledger Invoice	2,800.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	04/02/2021	435680	Purchase Ledger Invoice	600.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	12/02/2021	433295	Purchase Ledger Credit Note	-272.80	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	12/02/2021	435823	Purchase Ledger Invoice	272.80	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436992	Purchase Ledger Invoice	1,000.00	Revenue	INSPIRE PLUS	10133430
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	12/02/2021	436224	Purchase Ledger Invoice	8,616.00	Revenue	IOCEA.COM Ltd	10137574
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	12/02/2021	436212	Purchase Ledger Invoice	3,877.50	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2021	435700	Purchase Ledger Invoice	406.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/02/2021	436611	Purchase Ledger Invoice	23,537.06	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Performers' Expenses	D532	04/02/2021	436107	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10138309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2021	436007	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436324	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436355	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	04/02/2021	435867	Purchase Ledger Invoice	3,233.22	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	04/02/2021	435179	Purchase Ledger Invoice	3,207.01	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	04/02/2021	435867	Purchase Ledger Invoice	1,931.37	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	04/02/2021	435179	Purchase Ledger Invoice	1,916.82	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	04/02/2021	435951	Purchase Ledger Invoice	329.00	Revenue	KEEP BRITAIN TIDY	10122979
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Pest Control Fees	D608	04/02/2021	435953	Purchase Ledger Invoice	329.00	Revenue	KEEP BRITAIN TIDY	10122979
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/02/2021	435972	Purchase Ledger Invoice	10,263.60	Capital	KERRLOVE CONSTRUCTION LTD	10137075
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Cattlemarket Car Park	Security Services - Cash Coll	D629	19/02/2021	435975	Purchase Ledger Invoice	509.98	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Guildhall St Car Park	Security Services - Cash Coll	D629	19/02/2021	435975	Purchase Ledger Invoice	344.33	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	North Street Car Park	Security Services - Cash Coll	D629	19/02/2021	435975	Purchase Ledger Invoice	506.80	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Scotgate Car Park	Security Services - Cash Coll	D629	19/02/2021	435975	Purchase Ledger Invoice	273.42	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Watergate Car Park	Security Services - Cash Coll	D629	19/02/2021	435975	Purchase Ledger Invoice	282.21	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	19/02/2021	435975	Purchase Ledger Invoice	269.10	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	19/02/2021	435975	Purchase Ledger Invoice	541.41	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	25/02/2021	436589	Purchase Ledger Credit Note	-581.58	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	25/02/2021	435663	Purchase Ledger Invoice	1,400.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/02/2021	436715	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	19/02/2021	436716	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/02/2021	436717	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	12/02/2021	436252	Purchase Ledger Invoice	3,152.25	Revenue	LGSS Law Limited	10138285
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/02/2021	436565	Purchase Ledger Invoice	35,588.80	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Miscellaneous Fees	D614	25/02/2021	435947	Purchase Ledger Invoice	1,500.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Miscellaneous Fees	D614	25/02/2021	436532	Purchase Ledger Credit Note	-1,500.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	12/02/2021	436390	Purchase Ledger Invoice	86,290.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	12/02/2021	436390	Purchase Ledger Invoice	15,876.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	25/02/2021	433406	Purchase Ledger Invoice	3,901.15	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	25/02/2021	435172	Purchase Ledger Invoice	3,395.70	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	25/02/2021	435662	Purchase Ledger Invoice	2,372.70	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	25/02/2021	436629	Purchase Ledger Invoice	2,886.40	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	25/02/2021	435701	Purchase Ledger Invoice	7,234.53	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Telecommunications	Data Connections	D670	25/02/2021	436846	Purchase Ledger Invoice	2,906.93	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Telecommunications	Data Connections	D670	25/02/2021	436847	Purchase Ledger Invoice	5,680.39	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/02/2021	436726	Purchase Ledger Invoice	878.50	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436335	Purchase Ledger Invoice	290.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436334	Purchase Ledger Invoice	430.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436991	Purchase Ledger Invoice	1,000.00	Revenue	LONG BENNINGTON VILLAGE HALL	10105783
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/02/2021	435716	Purchase Ledger Invoice	1,158.80	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/02/2021	436620	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Street Scene	STRSCE	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	19/02/2021	436729	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/02/2021	436617	Purchase Ledger Invoice	1,254.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/02/2021	436618	Purchase Ledger Invoice	1,710.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	19/02/2021	436369	Purchase Ledger Invoice	845.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/02/2021	436332	Purchase Ledger Invoice	283.40	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	12/02/2021	434688	Purchase Ledger Invoice	790.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	ICT Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	1						

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/02/2021	436885	Purchase Ledger Invoice	7,927.00	Capital	MK Door Systems Ltd T/A Style Midlands	10138135
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	04/02/2021	435988	Purchase Ledger Invoice	935.00	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/02/2021	436307	Purchase Ledger Invoice	5,696.76	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/02/2021	436696	Purchase Ledger Invoice	3,991.93	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/02/2021	436970	Purchase Ledger Invoice	1,855.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	04/02/2021	435840	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605	04/02/2021	435830	Purchase Ledger Invoice	600.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Dept	Premises Maintenance	B100	25/02/2021	436676	Purchase Ledger Invoice	305.99	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	04/02/2021	433312	Purchase Ledger Invoice	380.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	25/02/2021	436599	Purchase Ledger Invoice	2,999.39	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	25/02/2021	436673	Purchase Ledger Invoice	466.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/02/2021	431470	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436990	Purchase Ledger Invoice	1,000.00	Revenue	NEW DAY BAPTIST CHURCH	10107174
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Signs And Directions	D311	19/02/2021	436608	Purchase Ledger Invoice	259.45	Revenue	NORMANTON SCREEN PRINT	10118549
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	25/02/2021	436913	Purchase Ledger Invoice	333.07	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/02/2021	436349	Purchase Ledger Invoice	750.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Ict Services Hra	ICTHRA	Tenancy Business It	It Sw Traditional	D654	12/02/2021	436209	Purchase Ledger Invoice	2,200.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Ict Services Hra	ICTHRA	Tenancy Business It	It Sw Traditional	D654	25/02/2021	436930	Purchase Ledger Invoice	63,231.70	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	04/02/2021	435351	Purchase Ledger Invoice	1,710.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	04/02/2021	435352	Purchase Ledger Invoice	299.70	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	435167	Purchase Ledger Invoice	367.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/02/2021	435880	Purchase Ledger Invoice	574.20	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	25/02/2021	436907	Purchase Ledger Invoice	1,295.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleaning	Other Equipment	D313	12/02/2021	433572	Purchase Ledger Invoice	267.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Fund Contributions	D851	12/02/2021	436244	Purchase Ledger Invoice	7,700.00	Revenue	PA CONSULTING	10138323
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	04/02/2021	436035	Purchase Ledger Invoice	2,120.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	04/02/2021	436105	Purchase Ledger Invoice	480.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	19/02/2021	436679	Purchase Ledger Invoice	4,250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021	436075	Purchase Ledger Invoice	535.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021	436084	Purchase Ledger Invoice	1,574.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021	436085	Purchase Ledger Invoice	861.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021	436086	Purchase Ledger Invoice	461.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/02/2021	436108	Purchase Ledger Invoice	967.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	04/02/2021	436104	Purchase Ledger Invoice	2,822.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specified Works	B303	25/02/2021	436934	Purchase Ledger Invoice	1,148.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2021	435873	Purchase Ledger Invoice	1,860.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436588	Purchase Ledger Invoice	2,150.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021	436934	Purchase Ledger Invoice	0.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Cleaning Services	E102	25/02/2021	436831	Purchase Ledger Invoice	501.00	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	12/02/2021	436214	Purchase Ledger Invoice	10,400.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	04/02/2021	435741	Purchase Ledger Invoice	1,224.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	12/02/2021	436042	Purchase Ledger Invoice	1,272.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	436005	Purchase Ledger Credit Note	-453.85	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	12/02/2021	430004	Purchase Ledger Invoice	17,935.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/02/2021	430137	Purchase Ledger Invoice	300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARK	Bourne Market	Protective Clothing	D501	19/02/2021	436701	Purchase Ledger Invoice	526.28	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/02/2021	433720	Purchase Ledger Invoice	525.00	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	19/02/2021	436719	Purchase Ledger Invoice	1,052.38	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	436720	Purchase Ledger Invoice	619.05	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/02/2021	436853	Purchase Ledger Invoice	411.10	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	12/02/2021	436236	Purchase Ledger Invoice	297.50	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Ict Services Hra	ICTHRA	Tenancy Business It	Hardware - Traditional	D656	25/02/2021	436946	Purchase Ledger Invoice	648.12	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	It Sw Traditional	D654	04/02/2021	435944	Purchase Ledger Invoice	22,836.00	Revenue	PUBLIC-1 GROUP LTD	10137985
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	04/02/2021	435740	Purchase Ledger Invoice	2,236.30	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	04/02/2021	435681	Purchase Ledger Invoice	5,171.44	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	433272	Purchase Ledger Invoice	454.86	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	434511	Purchase Ledger Invoice	444.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435117	Purchase Ledger Invoice	891.54	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435118	Purchase Ledger Invoice	891.54	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435119	Purchase Ledger Invoice	685.80	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	25/02/2021	436925	Purchase Ledger Invoice	300.00	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/02/2021	436374	Purchase Ledger Invoice	1,500.00	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Housing Services	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Premise Insurance Premium	B800	19/02/2021	436628	Purchase Ledger Invoice	2,318.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Housing Services	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	01/02/2021	435883	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Subscriptions - Personal	D751	19/02/2021	436725	Purchase Ledger Invoice	539.00	Revenue	RICS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Valuation Fees	D612	04/02/2021	435870	Purchase Ledger Invoice	540.00	Revenue	RIDER LEVETT BUCKNALL UK LTD	10137539
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/02/2021	432664	Purchase Ledger Invoice	357.18	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/02/2021	430048	Purchase Ledger Invoice	419.89	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/02/2021	432075	Purchase Ledger Invoice	355.38	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/02/2021	432770	Purchase Ledger Invoice	544.44	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/02/2021	434731	Purchase Ledger Invoice	341.97	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/02/2021	431416	Purchase Ledger Invoice	662.09	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/02/2021	434229	Purchase Ledger Invoice	483.63	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	12/02/2021	435993	Purchase Ledger Invoice	535.37	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	25/02/2021	435939	Purchase Ledger Invoice	660.00	Revenue	RIVERSIDE TRUCK RENTAL COMPANY	10138306
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Lift Systems	B250	12/02/2021	435440	Purchase Ledger Invoice	1,642.75	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Lift Systems	B250	12/02/2021	436256	Purchase Ledger Invoice	365.40	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	04/02/2021	436006	Purchase Ledger Invoice	443.00	Revenue	RJ TREE SERVICES LTD	10119295

South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	436092	Purchase Ledger Invoice	1,136.37	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	436093	Purchase Ledger Invoice	1,029.53	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	436094	Purchase Ledger Invoice	1,019.09	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	436096	Purchase Ledger Invoice	1,558.29	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	436091	Purchase Ledger Invoice	1,381.37	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/02/2021	436095	Purchase Ledger Invoice	2,069.26	Revenue	ROYAL MAIL GROUP LTD	10005500
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	04/02/2021	435728	Purchase Ledger Invoice	5,449.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	25/02/2021	436910	Purchase Ledger Invoice	5,415.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Legal Fees	D607	19/02/2021	436614	Purchase Ledger Invoice	250.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	26/02/2021	436987	Purchase Ledger Invoice	2,200.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	25/02/2021	436886	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Catering Provisions	D452	25/02/2021	436879	Purchase Ledger Invoice	267.80	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	04/02/2021	435617	Purchase Ledger Invoice	327.00	Revenue	Safpro Industrial Supplies Co	10137504
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/02/2021	435670	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/02/2021	436562	Purchase Ledger Invoice	1,993.16	Capital	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	25/02/2021	433265	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	25/02/2021	435331	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	19/02/2021	434689	Purchase Ledger Invoice	286.13	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	25/02/2021	436294	Purchase Ledger Invoice	286.13	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	04/02/2021	436045	Purchase Ledger Invoice	1,875.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	12/02/2021	436043	Purchase Ledger Invoice	1,275.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	12/02/2021	436044	Purchase Ledger Invoice	550.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	04/02/2021	435936	Purchase Ledger Invoice	1,000.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	12/02/2021	435937	Purchase Ledger Invoice	580.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	04/02/2021	435864	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	04/02/2021	435605	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/02/2021	435860	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	04/02/2021	435863	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	435861	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436327	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	12/02/2021	436328	Purchase Ledger Invoice	795.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	435604	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/02/2021	436607	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	25/02/2021	436875	Purchase Ledger Invoice	350.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021	436876	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/02/2021	436877	Purchase Ledger Invoice	825.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	04/02/2021	435938	Purchase Ledger Invoice	820.80	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	04/02/2021	433671	Purchase Ledger Invoice	2,739.03	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2021	436723	Purchase Ledger Invoice	670.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	19/02/2021	436342	Purchase Ledger Invoice	2,395.00	Revenue	SOCITM LIMITED	10005533
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/02/2021	436702	Purchase Ledger Invoice	11,284.48	Revenue	SOUTH HOLLAND DISTRICT COUNCIL	10102184
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	12/02/2021	436237	Purchase Ledger Invoice	1,773.33	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/02/2021	436377	Purchase Ledger Invoice	2,200.00	Revenue	STAMFORD CIVIC SOCIETY	10106417
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/02/2021	436241	Purchase Ledger Credit Note	-3,084.40	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/02/2021	436861	Purchase Ledger Invoice	720.00	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Od & Change	ODCHNG	lct Services	INFOMG	Telecommunications	Data Connections	D670	12/02/2021	436234	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	12/02/2021	436351	Purchase Ledger Invoice	8,093.40	Revenue	TAYLOR MADE DESIGNS (UK) LTD	10138165
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	12/02/2021	435952	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/02/2021	435703	Purchase Ledger Invoice	518.10	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	436056	Purchase Ledger Invoice	1,290.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435721	Purchase Ledger Invoice	514.29	Revenue	THE FINCH HATTON HOTEL	10138228
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	04/02/2021	435946	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10005586
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	435877	Purchase Ledger Invoice	600.00	Revenue	THE LOUDER	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	435878	Purchase Ledger Invoice	700.00	Revenue	THE LOUDER	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	436564	Purchase Ledger Invoice	533.33	Revenue	THE MALLARDS HOTEL	10137627
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	435068	Purchase Ledger Invoice	762.00	Revenue	THE MALLARDS HOTEL	10137627
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	04/02/2021	435948	Purchase Ledger Invoice	3,825.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC	10135860
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	12/02/2021	435949	Purchase Ledger Invoice	8,525.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC	10135860
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/02/2021	436358	Purchase Ledger Invoice	276.60	Revenue	THOROLD & KENT	10100002
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/02/2021	436989	Purchase Ledger Invoice	500.00	Revenue	THURBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	04/02/2021	435675	Purchase Ledger Invoice	4,536.00	Revenue	TOWN & COUNTRY PLANNING ASSOCIATION	10128354
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	04/02/2021	435661	Purchase Ledger Invoice	266.87	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	19/02/2021	436706	Purchase Ledger Invoice	374.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	436057	Purchase Ledger Invoice	786.66	Revenue	TWENTY HOTEL & BAR BOSTON LIMITED	10138227
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435333	Purchase Ledger Invoice	1,028.57	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435334	Purchase Ledger Invoice	617.14	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435335	Purchase Ledger Invoice	617.14	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435336	Purchase Ledger Invoice	864.00	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/02/2021	435337	Purchase Ledger Invoice	668.57	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/02/2021	435955	Purchase Ledger Invoice	1,459.64	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	26/02/2021	434571	Purchase Ledger Invoice	1,270.80	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/02/2021	436221	Purchase Ledger Invoice	7,800.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/02/2021	436222	Purchase Ledger Invoice	3,425.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/02/2021	436223	Purchase Ledger Invoice	9,150.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/02/2021	436555	Purchase Ledger Invoice	7,725.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	12/02/2021	436225	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	19/02/2021	436576	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Od & Change	ODCHNG	lct Services	INFOMG	Information Management	Hardware - Traditional	D656	19/02/2021	436567	Purchase Ledger Invoice	555.94	Revenue	VOHKUS LIMITED	10138327

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021	435970	Purchase Ledger Invoice	337.20	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021	435971	Purchase Ledger Invoice	1,105.20	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/02/2021	435969	Purchase Ledger Invoice	1,005.60	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/02/2021	435062	Purchase Ledger Invoice	5,000.00	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	12/02/2021	436235	Purchase Ledger Invoice	2,225.75	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	19/02/2021	436561	Purchase Ledger Invoice	2,540.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	19/02/2021	436566	Purchase Ledger Invoice	1,259.46	Revenue	ZURICH MUNICIPAL	10108193