

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	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	14/01/2021	434969	Purchase Ledger Invoice	12,906.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	14/01/2021	434969	Purchase Ledger Invoice	6,000.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	28/01/2021	435606	Purchase Ledger Invoice	360.00	Revenue	247 CLOTHING DIRECT LTD	10137066
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	14/01/2021	435145	Purchase Ledger Invoice	3,750.00	Revenue	2ND STAMFORD TOWN SCOUTS	10138279
South Kesteven District Council	32UG	Corporate Operations	COROPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	08/01/2021	434800	Purchase Ledger Invoice	5,261.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	08/01/2021	434638	Purchase Ledger Invoice	714.00	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	08/01/2021	434646	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	21/01/2021	435369	Purchase Ledger Invoice	362.00	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	28/01/2021	435634	Purchase Ledger Invoice	516.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St-M-Storey Car Park	Premises Maintenance	B100	08/01/2021	434635	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/01/2021	434634	Purchase Ledger Invoice	602.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	14/01/2021	434993	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	21/01/2021	435364	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	28/01/2021	435630	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	08/01/2021	434566	Purchase Ledger Invoice	2,080.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	14/01/2021	434776	Purchase Ledger Invoice	1,293.00	Revenue	AC CREATIVE	10138212
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	08/01/2021	434671	Purchase Ledger Invoice	5,530.18	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	08/01/2021	434741	Purchase Ledger Invoice	1,051.58	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	28/01/2021	435472	Purchase Ledger Invoice	276.02	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	28/01/2021	435471	Purchase Ledger Invoice	329.24	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	14/01/2021	434764	Purchase Ledger Invoice	465.42	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	08/01/2021	434245	Purchase Ledger Invoice	263.16	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	08/01/2021	434236	Purchase Ledger Invoice	4,485.88	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	08/01/2021	434244	Purchase Ledger Invoice	2,088.64	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	08/01/2021	434603	Purchase Ledger Invoice	1,000.00	Revenue	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Theatre Equipment	D529	08/01/2021	434603	Purchase Ledger Invoice	400.00	Revenue	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/01/2021	434604	Purchase Ledger Invoice	1,788.96	Capital	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/01/2021	434605	Purchase Ledger Invoice	290.15	Capital	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	28/01/2021	435455	Purchase Ledger Invoice	8,200.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Consultant'S Fees	D605	21/01/2021	435332	Purchase Ledger Invoice	7,500.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	28/01/2021	435706	Purchase Ledger Invoice	615.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434291	Purchase Ledger Invoice	317.65	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/01/2021	435095	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES LTD	10134804
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2021	434691	Purchase Ledger Invoice	5,918.00	Capital	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/01/2021	435315	Purchase Ledger Invoice	315.00	Revenue	APPROPOS TRAINING LTD	10110584
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Equipment	D313	14/01/2021	435141	Purchase Ledger Invoice	286.00	Revenue	BLANK MEDIA SERVICES LTD	10113635
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/01/2021	434676	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	08/01/2021	434677	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2021	435132	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2021	435743	Purchase Ledger Invoice	620.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2021	435714	Purchase Ledger Invoice	5,500.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/01/2021	435734	Purchase Ledger Invoice	1,340.00	Revenue	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/01/2021	434349	Purchase Ledger Invoice	1,019.40	Revenue	Brady Corporation Ltd T/A Seton	10138213
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	28/01/2021	435436	Purchase Ledger Invoice	533.33	Revenue	BRAMBLE HUB LTD	10136801
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/01/2021	434785	Purchase Ledger Invoice	1,458.33	Revenue	BRIDGE END CARPETS	10138255
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	14/01/2021	435036	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	14/01/2021	435040	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	14/01/2021	434726	Purchase Ledger Invoice	18,810.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	14/01/2021	435043	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	14/01/2021	435035	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	14/01/2021	434715	Purchase Ledger Invoice	989.05	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	14/01/2021	435039	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	14/01/2021	434725	Purchase Ledger Invoice	453.93	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	21/01/2021	435457	Purchase Ledger Invoice	1,283.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	14/01/2021	435041	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	14/01/2021	434717	Purchase Ledger Invoice	1,093.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	14/01/2021	435032	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	14/01/2021	435033	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Leisure Centre	Maintenance Contract	B254	14/01/2021	435043	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	14/01/2021	434716	Purchase Ledger Invoice	958.93	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	14/01/2021	435194	Purchase Ledger Invoice	820.32	Revenue	BRITISH TEL COMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	14/01/2021	434705	Purchase Ledger Invoice	1,720.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	14/01/2021	434706	Purchase Ledger Invoice	2,335.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	21/01/2021	435190	Purchase Ledger Invoice	349.46	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	14/01/2021	435146	Purchase Ledger Invoice	3,225.00	Revenue	CAYTHORPE & FRIESTON PLAYING FIELD COMMIT	10136935
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	433323	Purchase Ledger Invoice	939.90	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/01/2021	434303	Purchase Ledger Invoice	4,549.73	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/01/2021	434723	Purchase Ledger Invoice	4,433.22	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/01/2021	434599	Purchase Ledger Invoice	7,342.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/01/2021	435056	Purchase Ledger Invoice	4,600.00			

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/01/2021	434055	Purchase Ledger Invoice	594.43	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Subscriptions - Personal	D751	08/01/2021	434685	Purchase Ledger Invoice	1,160.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	08/01/2021	434281	Purchase Ledger Invoice	313.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	11/01/2021	434202	Purchase Ledger Invoice	313.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	21/01/2021	434047	Purchase Ledger Invoice	313.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/01/2021	434730	Purchase Ledger Invoice	390.00	Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	08/01/2021	434779	Purchase Ledger Invoice	390.00	Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	08/01/2021	434780	Purchase Ledger Invoice	390.00	Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	08/01/2021	434781	Purchase Ledger Invoice	390.00	Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	08/01/2021	434782	Purchase Ledger Invoice	390.00	Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	REVENU	C Tax Benefits Admin	Subcontractor Payments	D628	28/01/2021	435629	Purchase Ledger Invoice	4,486.91	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/01/2021	435626	Purchase Ledger Invoice	1,151.38	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/01/2021	435627	Purchase Ledger Invoice	1,164.17	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/01/2021	435628	Purchase Ledger Invoice	2,072.27	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/01/2021	435666	Purchase Ledger Invoice	475.00	Revenue	CMS Training Ltd	10138272
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/01/2021	435736	Purchase Ledger Invoice	475.00	Revenue	CMS Training Ltd	10138272
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Contract Cleaning	B700	21/01/2021	434200	Purchase Ledger Invoice	500.00	Revenue	COMPLETE CLEANING SERVICES (GRA) LTD	10123310
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/01/2021	435327	Purchase Ledger Invoice	10,536.00	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435195	Purchase Ledger Invoice	26,474.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/01/2021	435304	Purchase Ledger Invoice	791.67	Revenue	CYCLESCHHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/01/2021	435305	Purchase Ledger Invoice	487.50	Revenue	CYCLESCHHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435069	Purchase Ledger Invoice	1,850.00	Capital	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2021	434766	Purchase Ledger Invoice	5,400.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2021	434767	Purchase Ledger Invoice	6,480.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2021	435155	Purchase Ledger Invoice	21,172.60	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2021	435156	Purchase Ledger Invoice	42,562.28	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	28/01/2021	428689	Purchase Ledger Invoice	717.50	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	28/01/2021	428883	Purchase Ledger Invoice	365.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	21/01/2021	435486	Purchase Ledger Invoice	570.00	Revenue	DONT LOSE HOPE	10136743
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/01/2021	435325	Purchase Ledger Invoice	4,400.00	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	14/01/2021	435189	Purchase Ledger Invoice	2,475.00	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	21/01/2021	435453	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	21/01/2021	435185	Purchase Ledger Invoice	380.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	28/01/2021	435424	Purchase Ledger Invoice	620.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	08/01/2021	434283	Purchase Ledger Invoice	470.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/01/2021	434682	Purchase Ledger Invoice	1,151.28	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Window Cleaning	B702	08/01/2021	434205	Purchase Ledger Invoice	2,100.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/01/2021	435621	Purchase Ledger Invoice	297.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2021	434284	Purchase Ledger Invoice	909.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2021	434773	Purchase Ledger Invoice	281.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/01/2021	435620	Purchase Ledger Invoice	615.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/01/2021	435619	Purchase Ledger Invoice	1,437.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/01/2021	435622	Purchase Ledger Invoice	812.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/01/2021	435623	Purchase Ledger Invoice	691.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	21/01/2021	435338	Purchase Ledger Invoice	1,150.80	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	21/01/2021	434269	Purchase Ledger Invoice	1,395.00	Revenue	EMSPROCOM 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	21/01/2021	435387	Purchase Ledger Invoice	2,950.00	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	21/01/2021	435449	Purchase Ledger Invoice	5,550.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Public Protection	PUBPRO	Climate Change	288	Climate Change	Consultant'S Fees	D605	28/01/2021	435613	Purchase Ledger Invoice	8,904.00	Revenue	Engle Services LTD	10138097
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/01/2021	435015	Purchase Ledger Invoice	492.00	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	14/01/2021	435150	Purchase Ledger Invoice	2,870.44	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Drainage Works	B300	21/01/2021	431001	Purchase Ledger Invoice	762.02	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	08/01/2021	434666	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/01/2021	434665	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Are	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,222.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	582.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	08/01/2021	434583	Purchase Ledger Invoice	460.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	21/01/2021	435014	Purchase Ledger Invoice	990.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	7,350.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Responsive Ground Maintenance	B402	28/01/2021	435601	Purchase Ledger Invoice	416.40	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	267.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,336.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Arncliffe Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	774.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	14/01/2021	434958	Purchase Ledger Invoice	14,646.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	1,107.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	14/01/2021	434958	Purchase Ledger Invoice	9,561.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,279.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	2,238.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	1,137.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	14/01/2021	434958	Purchase Ledger Invoice	14,646.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	2,382.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	1,515.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	08/01/2021	434680	Purchase Ledger Invoice	1,066.40	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	14/01/2021	434579	Purchase Ledger Invoice	1,980.00	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	14/01/2021	434974	Purchase Ledger Invoice	594.00	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	14/01/2021	435023	Purchase Ledger Invoice	1,491.60	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	14/01/2021	435129	Purchase Ledger Invoice	315.00	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	14/						

South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	14/01/2021	432245	Purchase Ledger Invoice	352.50	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	21/01/2021	433676	Purchase Ledger Invoice	473.18	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,666.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	6,867.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,693.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	14/01/2021	434958	Purchase Ledger Invoice	1,272.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,531.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	8,061.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W'Courses & Flood Prev	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	546.00	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	14/01/2021	434960	Purchase Ledger Invoice	6,438.18	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	14/01/2021	434958	Purchase Ledger Invoice	16,980.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/01/2021	434580	Purchase Ledger Invoice	864.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/01/2021	434581	Purchase Ledger Invoice	469.70	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434664	Purchase Ledger Invoice	276.50	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434975	Purchase Ledger Invoice	297.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434979	Purchase Ledger Invoice	500.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434981	Purchase Ledger Invoice	250.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434983	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434984	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434982	Purchase Ledger Invoice	815.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	435024	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	435126	Purchase Ledger Invoice	320.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	435128	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/01/2021	435370	Purchase Ledger Invoice	340.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/01/2021	435499	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/01/2021	435500	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/01/2021	435725	Purchase Ledger Invoice	250.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	28/01/2021	435450	Purchase Ledger Invoice	2,000.00	Revenue	FOCUS ON BANKING	10135925
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2021	435096	Purchase Ledger Invoice	35,720.51	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2021	435157	Purchase Ledger Invoice	46,123.38	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2021	435158	Purchase Ledger Invoice	11,683.45	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2021	435160	Purchase Ledger Invoice	437.50	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2021	435162	Purchase Ledger Invoice	14,470.26	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2021	435164	Purchase Ledger Invoice	11,594.17	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2021	435165	Purchase Ledger Invoice	592.74	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2021	435166	Purchase Ledger Invoice	10,000.00	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2021	435689	Purchase Ledger Invoice	12,575.62	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2021	435690	Purchase Ledger Invoice	1,826.03	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	08/01/2021	434007	Purchase Ledger Invoice	464.20	Revenue	FULTEK LTD	10115916
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	21/01/2021	435405	Purchase Ledger Invoice	720.00	Revenue	FUTURE ENERGY PERFORMANCE	10127962
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	08/01/2021	434075	Purchase Ledger Invoice	1,631.93	Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	08/01/2021	434076	Purchase Ledger Invoice	509.96	Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	08/01/2021	434565	Purchase Ledger Invoice	43,924.00	Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	08/01/2021	434411	Purchase Ledger Invoice	2,358.00	Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434412	Purchase Ledger Invoice	735.00	Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	14/01/2021	435048	Purchase Ledger Invoice	331.00	Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435468	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	21/01/2021	435477	Purchase Ledger Invoice	915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435478	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	21/01/2021	435479	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	21/01/2021	435480	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	21/01/2021	435481	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	14/01/2021	435147	Purchase Ledger Invoice	1,500.00	Revenue	GRANTHAM CARNIVAL & EVENTS	10123196
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	14/01/2021	434641	Purchase Ledger Invoice	409.23	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	08/01/2021	434642	Purchase Ledger Invoice	4,848.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	14/01/2021	434640	Purchase Ledger Invoice	601.90	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	08/01/2021	434644	Purchase Ledger Invoice	516.63	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSCE	Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance	B100	14/01/2021	434643	Purchase Ledger Invoice	333.41	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	08/01/2021	434758	Purchase Ledger Invoice	2,000.00	Revenue	GRANTHAM POVERTY CONCERN	10131534
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/01/2021	435597	Purchase Ledger Invoice	829.60	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	21/01/2021	433332	Purchase Ledger Invoice	1,497.50	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Information Management	Capital Payments - Agency	A200	08/01/2021	433659	Purchase Ledger Invoice	7,228.20	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	14/01/2021	435098	Purchase Ledger Invoice	278.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Revenue & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	21/01/2021	435482	Purchase Ledger Invoice	669.00	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/01/2021	434655	Purchase Ledger Invoice	385.58	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/01/2021	434661	Purchase Ledger Invoice	311.38	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/01/2021	434936	Purchase Ledger Invoice	513.36	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/01/2021	434797	Purchase Ledger Invoice	294.00	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/01/2021	434790	Purchase Ledger Invoice	333.20	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/01/2021	434773	Purchase Ledger Invoice	1,340.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435503	Purchase Ledger Invoice	2,659.89	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435504	Purchase Ledger Invoice	5,128.45	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/01/2021	432293	Purchase Ledger Invoice	9,469.08	Capital	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/01/2021	435446	Purchase Ledger Invoice	9,469.08	Capital	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	28/01/2021	435443	Purchase Ledger Invoice	135,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	28/01/2021	435444	Purchase Ledger Invoice	135,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	14/01/2021	435070	Purchase Ledger Invoice	348.00	Revenue	IOCEA.COM Ltd	10137574
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	08/01/2021	434817	Purchase Ledger Invoice	2,256.00	Revenue	IPPC CONSULTANTS	10127009

South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	08/01/2021	434783	Purchase Ledger Invoice	5,500.00	Revenue	Irwin Mitchell LLP	10120361
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Information Management	It Sw Traditional	D654	08/01/2021	434328	Purchase Ledger Invoice	5,939.70	Revenue	ITB LTD	10131524
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/01/2021	434329	Purchase Ledger Invoice	750.00	Revenue	ivy Legal Limited	10138103
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2021	434228	Purchase Ledger Invoice	260.51	Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/01/2021	435732	Purchase Ledger Invoice	3,450.00	Capital	JAMES COTTAM FLOORING LTD	10138173
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/01/2021	435733	Purchase Ledger Invoice	2,177.44	Capital	JAMES COTTAM FLOORING LTD	10138173
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Other Equipment	D313	21/01/2021	435507	Purchase Ledger Invoice	578.25	Revenue	J & C JOEL LTD	10131760
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	21/01/2021	435507	Purchase Ledger Invoice	578.25	Revenue	J & C JOEL LTD	10131760
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2021	434972	Purchase Ledger Invoice	1,560.00	Capital	JEFFERSON SHEARD ARCHITECTS LTD	10117006
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/01/2021	434256	Purchase Ledger Invoice	425.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/01/2021	434739	Purchase Ledger Invoice	1,375.00	Capital	JOHN PEBERYD PARTNERSHIP	10125993
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	21/01/2021	433634	Purchase Ledger Invoice	2,098.39	Revenue	JKP TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/01/2021	435178	Purchase Ledger Invoice	1,695.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/01/2021	435742	Purchase Ledger Invoice	2,900.00	Capital	KB ALL JOBS LIMITED	10000331
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	28/01/2021	435592	Purchase Ledger Invoice	1,230.00	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Bath Row Car Park	Security Services - Cash Coll	D629	21/01/2021	434718	Purchase Ledger Invoice	385.84	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Cattlemarket Car Park	Security Services - Cash Coll	D629	21/01/2021	434718	Purchase Ledger Invoice	533.66	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	21/01/2021	434718	Purchase Ledger Invoice	312.83	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	21/01/2021	434718	Purchase Ledger Invoice	530.33	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	21/01/2021	434718	Purchase Ledger Invoice	286.12	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	21/01/2021	434718	Purchase Ledger Invoice	256.39	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	21/01/2021	434718	Purchase Ledger Invoice	566.55	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Legal Fees	D607	14/01/2021	426731	Purchase Ledger Invoice	1,500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	08/01/2021	434423	Purchase Ledger Invoice	1,050.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	28/01/2021	435676	Purchase Ledger Invoice	750.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Other Equipment	D313	21/01/2021	435330	Purchase Ledger Invoice	672.00	Revenue	LC PACKAGING	10110210
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/01/2021	435306	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	21/01/2021	435307	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	21/01/2021	435308	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	14/01/2021	435180	Purchase Ledger Invoice	250.00	Revenue	LG COMMS	10138204
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	21/01/2021	435442	Purchase Ledger Invoice	900.00	Revenue	LGSS Law Limited	10138285
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	14/01/2021	435181	Purchase Ledger Invoice	6,336.35	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435490	Purchase Ledger Invoice	20,250.70	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435491	Purchase Ledger Invoice	2,237.82	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435492	Purchase Ledger Invoice	30,788.46	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435493	Purchase Ledger Invoice	10,000.00	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435494	Purchase Ledger Invoice	10,000.00	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2021	435495	Purchase Ledger Invoice	4,389.34	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2021	435496	Purchase Ledger Invoice	2,159.43	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2021	435497	Purchase Ledger Invoice	16,009.99	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2021	435498	Purchase Ledger Invoice	12,056.65	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2021	435501	Purchase Ledger Invoice	17,483.74	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2021	435502	Purchase Ledger Invoice	45,405.78	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	08/01/2021	434802	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	08/01/2021	434802	Purchase Ledger Invoice	15,876.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/01/2021	434749	Purchase Ledger Invoice	7,322.88	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/01/2021	434750	Purchase Ledger Invoice	7,249.75	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Telecommunications	Data Connections	D670	14/01/2021	433389	Purchase Ledger Invoice	4,484.63	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Telecommunications	Fsn Data Connections	D338	14/01/2021	433389	Purchase Ledger Invoice	1,195.77	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	28/01/2021	435051	Purchase Ledger Invoice	250.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Finance	FINSER	Pension Costs	290	Pension Costs	Pension Strain	A308	14/01/2021	434425	Purchase Ledger Invoice	65,726.61	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/01/2021	434708	Purchase Ledger Invoice	50,413.04	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	28/01/2021	435452	Purchase Ledger Invoice	2,000.00	Revenue	LK2 SPORT & LEISURE LTD	10137777
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Subscriptions - Corp M/Ship	D753	28/01/2021	435698	Purchase Ledger Invoice	3,450.00	Revenue	LOCAL GOVERNMENT INFORMATION UNIT	10136666
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Miscellaneous Fees	D614	14/01/2021	435120	Purchase Ledger Invoice	1,500.00	Revenue	LOCALPAD LIMITED	10137108
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/01/2021	434420	Purchase Ledger Invoice	3,057.17	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	14/01/2021	435105	Purchase Ledger Invoice	1,890.03	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/01/2021	435448	Purchase Ledger Invoice	1,158.80	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	14/01/2021	434709	Purchase Ledger Invoice	288.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/01/2021	434788	Purchase Ledger Invoice	680.00	Revenue	MAN & VAN	10138269
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/01/2021	435350	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435515	Purchase Ledger Invoice	27,109.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/01/2021	434042	Purchase Ledger Invoice	659.69	Revenue	MCMINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	08/01/2021	434569	Purchase Ledger Invoice	1,323.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	08/01/2021	434570	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Refuse Collection Fees	D613	21/01/2021	435437	Purchase Ledger Invoice	256.12	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Refuse Collection Fees	D613	21/01/2021	435437	Purchase Ledger Invoice	256.12	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	28/01/2021	435610	Purchase Ledger Invoice	961.00	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	18/01/2021	435311	Purchase Ledger Credit Note	-922.58	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	18/01/2021	435312	Purchase Ledger Invoice	922.58	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/01/2021	435460	Purchase Ledger Invoice	350.00	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Welham St M-Storey Car Park	Lift Systems	B250	08/01/2021	434287	Purchase Ledger Invoice	281.12	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/01/2021	434795	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	14/01/2021	434260	Purchase Ledger Invoice	351.00	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2021	434384	Purchase Ledger Invoice	350.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2021	434727	Purchase Ledger Invoice	372.37	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Other Equipment	D313	14/01/2021	435027	Purchase Ledger Invoice	1,528.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	14/01/2021	435028	Purchase Ledger Invoice	1,326.00	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/01/2021	434564	Purchase Ledger Invoice	1,400.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	14/01/2021	434615	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/01/2021	435085	Purchase Ledger Invoice	578.00	Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	14/01/2021	432662	Purchase Ledger Invoice	6,336.70	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	28/01/2021	435467	Purchase Ledger Invoice	2,775.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135960
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	14/01/2021	434668	Purchase Ledger Invoice	1,412.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135960
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	14/01/2021	434669	Purchase Ledger Invoice	1,912.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135960
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	28/01/2021	434667	Purchase Ledger Invoice	5,994.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135960
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435469	Purchase Ledger Invoice	18,590.34	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435470	Purchase Ledger Invoice	17,391.79	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2021	435052	Purchase Ledger Invoice	347.40	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	21/01/2021	435393	Purchase Ledger Invoice	424.60	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/01/2021	434710	Purchase Ledger Invoice	1,123.80	Revenue	TWENTY HOTEL & BAR BOSTON LIMITED	10138227
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	14/01/2021	435064	Purchase Ledger Invoice	537.81	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	08/01/2021	434270	Purchase Ledger Invoice	371.10	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434378	Purchase Ledger Invoice	706.30	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434379	Purchase Ledger Invoice	1,569.50	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434380	Purchase Ledger Invoice	887.35	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	14/01/2021	434815	Purchase Ledger Credit Note	-1,995.75	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	21/01/2021	434814	Purchase Ledger Invoice	1,995.75	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	21/01/2021	434816	Purchase Ledger Invoice	1,596.60	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	21/01/2021	435344	Purchase Ledger Invoice	354.80	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	21/01/2021	435511	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	28/01/2021	435731	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	21/01/2021	435461	Purchase Ledger Invoice	3,306.30	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	08/01/2021	434408	Purchase Ledger Invoice	715.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/01/2021	434590	Purchase Ledger Invoice	526.11	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Od & Change	ODCHNG	ict Services	INFOMG	Information Management	Printer Hardware	D319	21/01/2021	435354	Purchase Ledger Invoice	2,921.01	Revenue	XMA LTD	10101940