

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Non Pay Council Efficiencies	Salaries Control Account	V100	22/07/2021	445013	Purchase Ledger Invoice	6,753.62	Revenue	475PH00107216	10000442
South Kesteven District Council	32UG	Corporate	CORPOP	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	22/07/2021	445012	Purchase Ledger Invoice	4,958.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	14/07/2021	444665	Purchase Ledger Invoice	25,212.75	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCOP	St Martin'S Park, Stamford	Estate Security/Safety	D328	08/07/2021	444198	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPSP	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	08/07/2021	444218	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPSP	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	14/07/2021	444615	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPSP	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	29/07/2021	444926	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPSP	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	29/07/2021	445184	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/07/2021	444958	Purchase Ledger Invoice	5,098.78	Capital	ACIS HOMEPLUS	10137755
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Community Activities	Subcontractor Payments	D628	08/07/2021	444331	Purchase Ledger Invoice	6,000.00	Revenue	ACTIVE LINCOLNSHIRE	10106209
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	08/07/2021	438972	Purchase Ledger Invoice	1,410.69	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	08/07/2021	441416	Purchase Ledger Invoice	3,299.05	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	08/07/2021	438972	Purchase Ledger Invoice	2,116.03	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	22/07/2021	441411	Purchase Ledger Invoice	8,106.36	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	22/07/2021	444700	Purchase Ledger Credit Note	-2,500.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	08/07/2021	441416	Purchase Ledger Invoice	3,958.86	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	14/07/2021	444677	Purchase Ledger Invoice	858.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	22/07/2021	444832	Purchase Ledger Invoice	2,657.02	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	22/07/2021	444975	Purchase Ledger Invoice	350.20	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	22/07/2021	439329	Purchase Ledger Invoice	706.67	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/07/2021	444340	Purchase Ledger Invoice	587.40	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	22/07/2021	444709	Purchase Ledger Invoice	910.79	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Valuation Fees	D612	14/07/2021	444529	Purchase Ledger Invoice	400.00	Revenue	ADS APPRAISAL & DEVELOPMENT SERVICES LTD	10138748
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/07/2021	443927	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/07/2021	443098	Purchase Ledger Invoice	646.38	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/07/2021	443099	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/07/2021	443100	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/07/2021	443101	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/07/2021	443102	Purchase Ledger Invoice	646.38	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/07/2021	443498	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/07/2021	443501	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	01/07/2021	443581	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	01/07/2021	443582	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	01/07/2021	443589	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	08/07/2021	443631	Purchase Ledger Invoice	1,265.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	08/07/2021	443939	Purchase Ledger Invoice	1,095.04	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	08/07/2021	443947	Purchase Ledger Invoice	1,449.42	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	08/07/2021	444289	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	08/07/2021	444292	Purchase Ledger Invoice	1,193.64	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/07/2021	444692	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/07/2021	444694	Purchase Ledger Invoice	1,385.48	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/07/2021	444697	Purchase Ledger Invoice	1,193.64	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/07/2021	444955	Purchase Ledger Invoice	255.78	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	01/07/2021	443938	Purchase Ledger Invoice	670.81	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	01/07/2021	443614	Purchase Ledger Invoice	571.10	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	01/07/2021	443922	Purchase Ledger Invoice	670.81	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/07/2021	444290	Purchase Ledger Invoice	670.81	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/07/2021	444288	Purchase Ledger Invoice	534.84	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	14/07/2021	443630	Purchase Ledger Invoice	888.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443605	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443606	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443499	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443500	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443596	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443597	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443621	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	01/07/2021	443623	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	08/07/2021	443940	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	08/07/2021	444291	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	08/07/2021	444293	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	14/07/2021	443941	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	443576	Purchase Ledger Invoice	328.02	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	443578	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	444294	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	444696	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	443620	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	443622	Purchase Ledger Invoice	398.31	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	444893	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	22/07/2021	444935	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200							

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	08/07/2021	443493	Purchase Ledger Invoice	550.13	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	08/07/2021	443616	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/07/2021	443625	Purchase Ledger Invoice	550.13	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	29/07/2021	445356	Purchase Ledger Invoice	447.44	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	22/07/2021	444896	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	22/07/2021	445006	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445246	Purchase Ledger Invoice	29,070.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council	32UG	Corporate Operations	COROPS	Blue Green Corridor	223	Blue Green Corridor	Survey Costs	D626	01/07/2021	443969	Purchase Ledger Invoice	1,240.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	01/07/2021	443952	Purchase Ledger Invoice	400.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	14/07/2021	444545	Purchase Ledger Invoice	500.46	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gis	D652	08/07/2021	438102	Purchase Ledger Invoice	1,039.98	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gis	D652	08/07/2021	438104	Purchase Ledger Invoice	755.92	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	22/07/2021	444906	Purchase Ledger Invoice	1,000.00	Revenue	ANNTARA MANAGEMENT LTD	10132889
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	22/07/2021	444698	Purchase Ledger Invoice	582.21	Revenue	ARCO LTD	10000320
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	14/07/2021	444649	Purchase Ledger Invoice	350.00	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS LIMIT	10128100
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	29/07/2021	444879	Purchase Ledger Invoice	3,475.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	01/07/2021	443994	Purchase Ledger Invoice	4,750.00	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/07/2021	444714	Purchase Ledger Invoice	260.00	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS)	10112741
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/07/2021	444961	Purchase Ledger Invoice	5,403.12	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS)	10112741
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	444150	Purchase Ledger Invoice	450.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	08/07/2021	444323	Purchase Ledger Invoice	576.48	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	29/07/2021	444978	Purchase Ledger Invoice	266.00	Revenue	B E FURNITURE LTD	10118252
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Equipment Hire	D454	01/07/2021	443960	Purchase Ledger Invoice	264.00	Revenue	B E FURNITURE LTD	10118252
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445200	Purchase Ledger Invoice	1,216.00	Revenue	BINOTTO UK LTD	10138558
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445201	Purchase Ledger Invoice	1,666.00	Revenue	BINOTTO UK LTD	10138558
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444980	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	445003	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	08/07/2021	443819	Purchase Ledger Invoice	336.60	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/07/2021	444663	Purchase Ledger Invoice	455.89	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	08/07/2021	444148	Purchase Ledger Invoice	8,918.00	Revenue	BOUNCEBACK SAFETY SURFACES LTD	10137033
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	22/07/2021	444849	Purchase Ledger Invoice	9,930.00	Revenue	BOUNCEBACK SAFETY SURFACES LTD	10137033
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	22/07/2021	443897	Purchase Ledger Invoice	579.64	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	08/07/2021	444234	Purchase Ledger Invoice	2,500.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445342	Purchase Ledger Invoice	3,575.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	22/07/2021	444587	Purchase Ledger Invoice	503.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	22/07/2021	444583	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	22/07/2021	444581	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	22/07/2021	444588	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	14/07/2021	444561	Purchase Ledger Invoice	1,497.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Fire Alarms And Prevention	B151	08/07/2021	443880	Purchase Ledger Invoice	385.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	22/07/2021	444652	Purchase Ledger Invoice	1,251.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	29/07/2021	445364	Purchase Ledger Invoice	1,730.52	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	22/07/2021	444582	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	22/07/2021	444591	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	22/07/2021	444651	Purchase Ledger Invoice	580.35	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	08/07/2021	443883	Purchase Ledger Invoice	670.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	08/07/2021	443881	Purchase Ledger Invoice	821.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	08/07/2021	443890	Purchase Ledger Invoice	256.08	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	14/07/2021	444553	Purchase Ledger Invoice	521.71	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	22/07/2021	444590	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	14/07/2021	444554	Purchase Ledger Invoice	290.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	22/07/2021	444600	Purchase Ledger Invoice	3,521.76	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	22/07/2021	444650	Purchase Ledger Invoice	1,430.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	22/07/2021	444580	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	14/07/2021	444549	Purchase Ledger Invoice	447.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	14/07/2021	444550	Purchase Ledger Invoice	286.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	08/07/2021	444285	Purchase Ledger Invoice	463.49	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	22/07/2021	443847	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/07/2021	444212	Purchase Ledger Invoice	8,571.46	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	08/07/2021	444212	Purchase Ledger Invoice	3,594.78	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	29/07/2021	445344	Purchase Ledger Invoice	1,080.00	Revenue	BSMH LTD t/a BARKER STOREY MATTHEWS	10135140
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/07/2021	444633	Purchase Ledger Invoice	1,740.00	Capital	BSMH LTD t/a BARKER STOREY MATTHEWS	10135140
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Cleaning Materials	B701	29/07/2021	444861	Purchase Ledger Invoice	263.85	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Consultant'S Fees	D605	22/07/2021	444819	Purchase Ledger Invoice	1,260.00	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445283	Purchase Ledger Invoice	501.69	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	14/07/2021	442899	Purchase Ledger Invoice	1,432.49	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	14/07/2021	443836	Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	22/07/2021	444854	Purchase Ledger Invoice	936.62	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	22/07/2021	444384	Purchase Ledger Invoice	4,600.00	Revenue	CENTRE FOR PUBLIC SCRUTINY	10101525
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	01/07/2021	443332	Purchase Ledger Invoice	7,133.35	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/07/2021	443831	Purchase Ledger Invoice	8,181.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/07/2021	444146	Purchase Ledger Invoice	7,211.36	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/07/2021	443549	Purchase Ledger Invoice	10,228.02	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/07/2021	444400	Purchase Ledger Invoice	7,263.56	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/07/2021	444147	Purchase Ledger Invoice	5,149.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/07/2021	444606	Purchase Ledger Invoice	5,192.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/07/2021	444874	Purchase Ledger Invoice	5,177.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/07/2021	443122	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/07/2021	444833	Purchase Ledger Invoice	7,247.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	22/07/2021	444876	Purchase Ledger Invoice	800.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEAL	10000118
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/07/2021	444176	Purchase Ledger Invoice	1,425.04	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/07/2021	444842	Purchase Ledger Invoice	760.02	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Personal	D751	29/07/2021	445401	Purchase Ledger Invoice	364.00	Revenue	CILEX	10105025
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	08/07/2021	440397	Purchase Ledger Invoice	865.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Floor Coverings	B650	22/07/2021	444982	Purchase Ledger Invoice	575.00	Revenue	CLEANTIME SERVICES LTD	10122164
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Floor Coverings	B650	22/07/2021	444983	Purchase Ledger Invoice	275.00	Revenue	CLEANTIME SERVICES LTD	10122164
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/07/2021	444369	Purchase Ledger Invoice	643.50	Capital	CORGI	10000147
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/07/2021	444977	Purchase Ledger Invoice	1,633.50	Capital	CORGI	10000147
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	22/07/2021	444976	Purchase Ledger Invoice	1,395.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Industrial Units	INDUN	Hollis Road, Grantham	Premises Maintenance	B100	29/07/2021	445334	Purchase Ledger Invoice	300.00	Revenue	COVERSPAN LIMITED	10138382
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/07/2021	442653	Purchase Ledger Invoice	251.50	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	29/07/2021	445207	Purchase Ledger Invoice	250.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444929	Purchase Ledger Invoice	5,950.14	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	442753	Purchase Ledger Invoice	654.50	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	01/07/2021	443830	Purchase Ledger Invoice	1,945.79	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	08/07/2021	442579	Purchase Ledger Invoice	375.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Drainage Works	B300	08/07/2021	442580	Purchase Ledger Invoice	330.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2021	444689	Purchase Ledger Invoice	5,858.35	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	14/07/2021	444690	Purchase Ledger Invoice	38,567.92	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	29/07/2021	445384	Purchase Ledger Invoice	9,477.91	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Corporate Operations	COROPS	Partnerships	132	Partnerships	Grants & Contributions	D750	22/07/2021	445035	Purchase Ledger Invoice	2,000.00	Revenue	DEEPINGS FOODBANK	10136281
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	29/07/2021	444607	Purchase Ledger Invoice	27,911.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/07/2021	443850	Purchase Ledger Invoice	1,013.02	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/07/2021	444892	Purchase Ledger Invoice	725.73	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	22/07/2021	445033	Purchase Ledger Invoice	450.00	Revenue	DINESHKUMAR PATEL	10138986
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden VII	D635	14/07/2021	444524	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/07/2021	439793	Purchase Ledger Invoice	1,430.46	Revenue	DX NETWORK SERVICES LTD	10000175
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/07/2021	443977	Purchase Ledger Invoice	388.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/07/2021	443976	Purchase Ledger Invoice	1,367.93	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/07/2021	444826	Purchase Ledger Invoice	1,435.20	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/07/2021	443975	Purchase Ledger Invoice	365.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/07/2021	443933	Purchase Ledger Invoice	489.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	444154	Purchase Ledger Invoice	363.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444865	Purchase Ledger Invoice	1,078.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444867	Purchase Ledger Invoice	396.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/07/2021	445415	Purchase Ledger Invoice	710.00	Capital	ECOLOGY LINK LTD	10127621
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	08/07/2021	444164	Purchase Ledger Invoice	338.12	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	14/07/2021	444719	Purchase Ledger Invoice	850.00	Revenue	EDGE STEAM CLEANING	10138957
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Play Equipment	D306	14/07/2021	444310	Purchase Ledger Invoice	1,519.63	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Wyndham Park, Grantham	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	08/07/2021	444302	Purchase Ledger Invoice	250.00	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	14/07/2021	444297	Purchase Ledger Invoice	254.80	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	14/07/2021	444301	Purchase Ledger Invoice	333.00	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	14/07/2021	444306	Purchase Ledger Invoice	568.00	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	14/07/2021	444286	Purchase Ledger Invoice	350.00	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	14/07/2021	444311	Purchase Ledger Invoice	390.00	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	14/07/2021	444305	Purchase Ledger Invoice	350.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	14/07/2021	444626	Purchase Ledger Invoice	2,329.05	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	14/07/2021	444629	Purchase Ledger Invoice	498.50	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/07/2021	443900	Purchase Ledger Invoice	19,805.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/07/2021	444594	Purchase Ledger Invoice	2,175.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2021	444203	Purchase Ledger Invoice	252.20	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/07/2021	444392	Purchase Ledger Invoice	596.40	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445379	Purchase Ledger Invoice	518.10	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	14/07/2021	444618	Purchase Ledger Invoice	546.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	14/07/2021	444620	Purchase Ledger Invoice	443.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	22/07/2021	444601	Purchase Ledger Credit Note	-253.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Fire Alarms And Prevention	B151	14/07/2021	444621	Purchase Ledger Invoice	1,520.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	14/07/2021	444619	Purchase Ledger Invoice	11,202.60	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/07/2021	444602	Purchase Ledger Credit Note	-425.00	Capital	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	22/07/2021	444947	Purchase Ledger Invoice	425.00	Capital	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444990	Purchase Ledger Invoice	1,308.75	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444992	Purchase Ledger Invoice	410.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444993	Purchase Ledger Invoice	4,923.72	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444996	Purchase Ledger Invoice	3,679.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444997	Purchase Ledger Invoice	350.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444999	Purchase Ledger Invoice	3,120.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	445002	Purchase Ledger Invoice	5,655.48	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444995	Purchase Ledger Invoice	1,050.60	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	08/07/2021	444134	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/07/2021	444133	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	3,222.84	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	584.82	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	7,349.40	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	267.12	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Deepings Special Expense Are	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	3,339.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	774.18	Revenue	ENV	

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	14/07/2021	444402	Purchase Ledger Invoice	14,645.34	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	1,104.18	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	14/07/2021	444402	Purchase Ledger Invoice	9,562.74	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	08/07/2021	444131	Purchase Ledger Invoice	2,242.42	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	3,278.82	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	08/07/2021	444130	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	2,236.14	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	1,139.16	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	14/07/2021	444402	Purchase Ledger Invoice	14,645.34	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	2,379.54	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Area	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	1,516.26	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	29/07/2021	444661	Purchase Ledger Invoice	260.00	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	14/07/2021	444402	Purchase Ledger Invoice	24,064.06	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Area	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	3,667.56	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Area	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	6,865.44	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	3,691.68	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	14/07/2021	444402	Purchase Ledger Invoice	1,273.98	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	3,529.26	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	8,061.12	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	14/07/2021	444402	Purchase Ledger Invoice	547.08	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	08/07/2021	444132	Purchase Ledger Invoice	14,834.06	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	14/07/2021	444527	Purchase Ledger Invoice	408.30	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	22/07/2021	444656	Purchase Ledger Invoice	14,963.76	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Main Contract	B350	08/07/2021	444403	Purchase Ledger Invoice	38,364.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2021	443827	Purchase Ledger Invoice	505.96	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/07/2021	444395	Purchase Ledger Invoice	345.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/07/2021	444706	Purchase Ledger Invoice	417.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/07/2021	444705	Purchase Ledger Invoice	302.20	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/07/2021	444984	Purchase Ledger Invoice	372.28	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Electricity	B450	29/07/2021	445168	Purchase Ledger Invoice	290.78	Revenue	E.ON	1000468
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	08/07/2021	443926	Purchase Ledger Invoice	535.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	01/07/2021	443983	Purchase Ledger Invoice	333.33	Revenue	EVOLVE FLOWERS LTD	10138895
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	22/07/2021	444566	Purchase Ledger Invoice	515.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	22/07/2021	444354	Purchase Ledger Invoice	1,791.10	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	29/07/2021	445167	Purchase Ledger Invoice	257.50	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/07/2021	443921	Purchase Ledger Credit Note	-465.18	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445406	Purchase Ledger Invoice	20,155.54	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445407	Purchase Ledger Invoice	74,169.32	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445408	Purchase Ledger Invoice	29,443.44	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/07/2021	445409	Purchase Ledger Invoice	26,835.47	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2021	444593	Purchase Ledger Invoice	60,676.34	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	08/07/2021	444341	Purchase Ledger Invoice	13,690.05	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	08/07/2021	444342	Purchase Ledger Invoice	9,718.69	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	08/07/2021	444343	Purchase Ledger Invoice	7,351.31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	08/07/2021	444344	Purchase Ledger Invoice	18,682.93	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	08/07/2021	444345	Purchase Ledger Invoice	15,591.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/07/2021	444277	Purchase Ledger Invoice	750.00	Capital	FRESH AIR FILMS & MEDIA	10137939
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	08/07/2021	444330	Purchase Ledger Invoice	4,098.50	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	29/07/2021	445417	Purchase Ledger Invoice	2,499.26	Revenue	GEMINI CONSULTANTS LTD	10000226
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	08/07/2021	442294	Purchase Ledger Invoice	1,700.00	Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	14/07/2021	444673	Purchase Ledger Invoice	3,750.00	Revenue	GRANTHAM CARNIVAL & EVENTS	10123196
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	08/07/2021	444248	Purchase Ledger Invoice	438.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	08/07/2021	444247	Purchase Ledger Invoice	356.59	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	08/07/2021	443537	Purchase Ledger Invoice	300.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Partnerships	132	Partnerships	Grants & Contributions	D750	22/07/2021	445036	Purchase Ledger Invoice	3,500.00	Revenue	GRANTHAM FOOTBANK	10135805
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2021	443950	Purchase Ledger Invoice	653.30	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Hire Of Rooms	B500	29/07/2021	444830	Purchase Ledger Invoice	1,224.00	Revenue	GRANTHAM WEST COMMUNITY CENTRE	10126762
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Hire Of Rooms	B500	29/07/2021	444831	Purchase Ledger Invoice	1,080.00	Revenue	GRANTHAM WEST COMMUNITY CENTRE	10126762
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	22/07/2021	443007	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	22/07/2021	442743	Purchase Ledger Invoice	600.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	22/07/2021	443008	Purchase Ledger Invoice	300.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	22/07/2021	444532	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	14/07/2021	444535	Purchase Ledger Invoice	510.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	08/07/2021	443840	Purchase Ledger Invoice	300.00	Revenue	HEGARTY LLP SOLICITORS	10100656
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/07/2021	444622	Purchase Ledger Invoice	281.85	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/07/2021	444699	Purchase Ledger Invoice	262.50	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445225	Purchase Ledger Invoice	576.97	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445226	Purchase Ledger Invoice	367.02	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445229	Purchase Ledger Invoice	311.23	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445235	Purchase Ledger Invoice	285.70	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445236	Purchase Ledger Invoice	252.65	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445237	Purchase Ledger Invoice	275.59	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445238	Purchase Ledger Invoice	280.60	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445239	Purchase Ledger Invoice	318.35	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445240	Purchase Ledger Invoice	311.55	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445241	Purchase Ledger Invoice	280.60	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445242	Purchase Ledger Invoice	285.28	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445234	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445249	Purchase Ledger Credit Note	-313.15	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	External Vehicle Repairs	D217	29/07/2021	445224	Purchase Ledger Invoice	295.73	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2021	443863	Purchase Ledger Invoice	949.76	Capital	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	22/07/2021	444222	Purchase Ledger Invoice	3,290.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	22/07/2021	444223	Purchase Ledger Invoice	7,710.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	22/07/2021	444223	Purchase Ledger Invoice	5,290.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	14/07/2021	443641	Purchase Ledger Invoice	950.00	Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/07/2021	444231	Purchase Ledger Invoice	250.59	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/07/2021	444687	Purchase Ledger Invoice	332.94	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/07/2021	444691	Purchase Ledger Invoice	255.14	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/07/2021	444644	Purchase Ledger Invoice	326.10	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	01/07/2021	443868	Purchase Ledger Invoice	1,200.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	01/07/2021	443867	Purchase Ledger Invoice	1,200.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	01/07/2021	443869	Purchase Ledger Invoice	1,200.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	01/07/2021	443870	Purchase Ledger Invoice	1,200.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/07/2021	444648	Purchase Ledger Invoice	272.80	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	15/07/2021	444825	Purchase Ledger Invoice	185,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	14/07/2021	444599	Purchase Ledger Invoice	3,372.25	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	08/07/2021	444389	Purchase Ledger Invoice	995.00	Revenue	JAMES BUTTON & CO	10000311
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/07/2021	444913	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10138309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/07/2021	444321	Purchase Ledger Invoice	469.80	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/07/2021	443652	Purchase Ledger Invoice	6,422.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	443806	Purchase Ledger Invoice	525.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	443807	Purchase Ledger Invoice	405.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	443809	Purchase Ledger Invoice	360.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	444155	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	22/07/2021	444338	Purchase Ledger Invoice	3,000.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/07/2021	444847	Purchase Ledger Invoice	4,860.00	Capital	KBR GAS SERVICES	10138965
South Kesteven District Council	32UG	lct Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	01/07/2021	443872	Purchase Ledger Invoice	2,820.72	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	lct Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	29/07/2021	445222	Purchase Ledger Invoice	2,778.21	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	lct Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	01/07/2021	443872	Purchase Ledger Invoice	2,246.31	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	lct Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	29/07/2021	445222	Purchase Ledger Invoice	2,067.37	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	22/07/2021	444904	Purchase Ledger Invoice	308.34	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Gulldhall St Car Park	Security Services - Cash Coll	D629	08/07/2021	444152	Purchase Ledger Invoice	350.83	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	08/07/2021	444152	Purchase Ledger Invoice	287.54	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	08/07/2021	444152	Purchase Ledger Invoice	274.17	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/07/2021	444110	Purchase Ledger Invoice	2,179.20	Revenue	KOMPAN LTD	10103892
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	14/07/2021	444686	Purchase Ledger Invoice	1,200.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/07/2021	444634	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/07/2021	444635	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	14/07/2021	444636	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	29/07/2021	445266	Purchase Ledger Invoice	700.83	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	22/07/2021	444885	Purchase Ledger Invoice	5,000.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	08/07/2021	444337	Purchase Ledger Invoice	62,500.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	29/07/2021	445399	Purchase Ledger Invoice	3,618.10	Revenue	LGSS Law Limited	10138285
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/07/2021	444957	Purchase Ledger Invoice	69,875.00	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445326	Purchase Ledger Invoice	26,147.61	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445324	Purchase Ledger Invoice	38,341.00	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445325	Purchase Ledger Invoice	20,383.84	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2021	445327	Purchase Ledger Invoice	1,950.05	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	22/07/2021	445014	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	22/07/2021	445014	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Pension Strain	A308	29/07/2021	444199	Purchase Ledger Invoice	293.89	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/07/2021	445301	Purchase Ledger Invoice	1,218.75	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/07/2021	445301	Purchase Ledger Invoice	535.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	29/07/2021	445303	Purchase Ledger Invoice	4,428.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	08/07/2021	443936	Purchase Ledger Invoice	644.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	22/07/2021	443814	Purchase Ledger Invoice	7,460.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444820	Purchase Ledger Invoice	2,895.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444821	Purchase Ledger Invoice	1,155.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2021	445248	Purchase Ledger Invoice	2,210.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2021	445260	Purchase Ledger Invoice	2,880.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/07/2021	443917	Purchase Ledger Invoice	1,901.31	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/07/2021	444276	Purchase Ledger Invoice	1,660.13	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/07/2021	444356	Purchase Ledger Invoice	385.69	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	08/07/2021	444327	Purchase Ledger Invoice	360.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Ground Structures	B301	14/07/2021	443113	Purchase Ledger Invoice	417.26	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	22/07/2021	444890	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	29/07/2021	445322	Purchase Ledger Invoice	1,672.00	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	C128	22/07/2021	444878	Purchase Ledger Invoice	420.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	D350	29/07/2021	444959	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	29/07/2021	445350	Purchase Ledger Invoice	27,142.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	08/07/2021	444219	Purchase Ledger Invoice	775.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	29/07/2021	445330	Purchase Ledger Invoice	294.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	29/07/2021	445331	Purchase Ledger Invoice	505.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	29/07/2021	445345	Purchase Ledger Invoice	775.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445185	Purchase Ledger Invoice	351.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445186	Purchase Ledger Invoice	816.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445187	Purchase Ledger Invoice	785.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445188	Purchase Ledger Invoice	375.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445191	Purchase Ledger Invoice	750.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445192	Purchase Ledger Invoice	290.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445193	Purchase Ledger Invoice	484.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445195	Purchase Ledger Invoice	8,925.37	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	08/07/2021	443968	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2021	444333	Purchase Ledger Invoice	840.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	01/07/2021	442695	Purchase Ledger Invoice	1,401.20	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	01/07/2021	443361	Purchase Ledger Invoice	483.64	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	01/07/2021	443865	Purchase Ledger Invoice	512.54	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	01/07/2021	443001	Purchase Ledger Invoice	468.66	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	01/07/2021	443002	Purchase Ledger Invoice	1,037.34	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	01/07/2021	443884	Purchase Ledger Invoice	363.86	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden VII	D635	01/07/2021	443959	Purchase Ledger Invoice	975.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/07/2021	445254	Purchase Ledger Invoice	422.75	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Advertisg/Marketing/Promo Mlqp	D530	08/07/2021	444177	Purchase Ledger Invoice	425.00	Revenue	MORGARD COURT LTD T/A GARDNERS	10132948
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	29/07/2021	445311	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits Subsidy & Payments	BENFIT	Benefits Subsidy & Payments	Refunds	D999	14/07/2021	444674	Purchase Ledger Invoice	358.00	Revenue	REDACTED - PERSONAL DATA	10138961
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	22/07/2021	443505	Purchase Ledger Invoice	1,700.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/07/2021	444898	Purchase Ledger Invoice	587.00	Capital	NATURAL ENGLAND C/O SHARED SERVICES	10138975
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Marketing & Promotions	D615	14/07/2021	444567	Purchase Ledger Invoice	500.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/07/2021	443568	Purchase Ledger Invoice	4,399.84	Revenue	NEWMAN MOORE	10122786
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	29/07/2021	444882	Purchase Ledger Invoice	1,009.61	Revenue	NOMINET UK	10138620
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	08/07/2021	443937	Purchase Ledger Invoice	2,058.10	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	22/07/2021	444163	Purchase Ledger Invoice	6,520.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	08/07/2021	444209	Purchase Ledger Invoice	5,375.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/07/2021	443270	Purchase Ledger Invoice	457.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	22/07/2021	444871	Purchase Ledger Invoice	1,788.00	Revenue	OMNEX PROFILM LTD	10102054
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/07/2021	444225	Purchase Ledger Invoice	11,100.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	14/07/2021	444537	Purchase Ledger Invoice	3,400.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	14/07/2021	444538	Purchase Ledger Invoice	465.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	14/07/2021	444539	Purchase Ledger Invoice	265.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/07/2021	444672	Purchase Ledger Invoice	390.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/07/2021	444671	Purchase Ledger Invoice	570.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Surfaced Structures	B302	01/07/2021	443845	Purchase Ledger Invoice	2,835.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	08/07/2021	444266	Purchase Ledger Invoice	748.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	08/07/2021	444267	Purchase Ledger Invoice	1,274.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Ground Structures	B301	14/07/2021	444667	Purchase Ledger Invoice	500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444981	Purchase Ledger Invoice	5,712.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	29/07/2021	444391	Purchase Ledger Invoice	9,620.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2021	444647	Purchase Ledger Invoice	950.00	Capital	PEAK ACOUSTICS LTD	10134706
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445206	Purchase Ledger Invoice	1,550.00	Capital	PEAK ACOUSTICS LTD	10134706
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	01/07/2021	443962	Purchase Ledger Invoice	291.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	08/07/2021	443980	Purchase Ledger Invoice	566.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	08/07/2021	443981	Purchase Ledger Invoice	566.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	29/07/2021	444213	Purchase Ledger Invoice	19,834.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/07/2021	444886	Purchase Ledger Invoice	255.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	29/07/2021	445256	Purchase Ledger Invoice	540.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	29/07/2021	445220	Purchase Ledger Invoice	495.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	29/07/2021	445259	Purchase Ledger Invoice	810.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	08/07/2021	444329	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	08/07/2021	444388	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Refuse Collection Fees	D613	22/07/2021	444249	Purchase Ledger Invoice	350.53	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/07/2021	444105	Purchase Ledger Invoice	2,495.00	Revenue	PILAT (EUROPE) LTD	10000459
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303	08/07/2021	444317	Purchase Ledger Invoice	615.40	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303	08/07/2021	444318	Purchase Ledger Invoice	255.34	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303	14/07/2021	444624	Purchase Ledger Invoice	417.20	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	29/07/2021	445221	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/07/2021	444138	Purchase Ledger Invoice	417.54	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/07/2021	444540	Purchase Ledger Invoice	325.00	Revenue	PROFESSOR PHILLIPS PUNCH AND JUDY SHOW	10138941
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	08/07/2021	444137	Purchase Ledger Invoice	1,875.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	29/07/2021	445310	Purchase Ledger Invoice	2,636.80	Revenue	PROSTAGE LTD	10138806
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/07/2021	444351	Purchase Ledger Invoice	1,044.53	Revenue	QUADIENT UK LTD	10101930
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/07/2021	444263	Purchase Ledger Invoice	11,567.63	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/07/2021	444848	Purchase Ledger Invoice	4,845.95	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444835	Purchase Ledger Invoice	17,085.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	B313	22/07/2021	444897	Purchase Ledger Invoice	2,296.80	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	01/07/2021	443972	Purchase Ledger Invoice	695.00	Revenue	REDACTIVE EVENTS	10135230
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	22/07/2021	445031	Purchase Ledger Invoice	785.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	22/07/2021	445032	Purchase Ledger Invoice	785.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	14/07/2021	443935	Purchase Ledger Invoice	2,748.35	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/07/2021	444963	Purchase Ledger Invoice	8,981.30	Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	29/07/2021	445315	Purchase Ledger Invoice	694.26	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	22/07/2021	442523	Purchase Ledger Invoice	1,856.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	22/07/2021	444182	Purchase Ledger Invoice	2,494.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	14/07/2021	444543	Purchase Ledger Invoice	1,250.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs									

South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/07/2021	444359	Purchase Ledger Invoice	2,165.56	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/07/2021	444362	Purchase Ledger Invoice	1,727.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/07/2021	445197	Purchase Ledger Invoice	2,472.07	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/07/2021	445199	Purchase Ledger Invoice	1,154.29	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/07/2021	445213	Purchase Ledger Invoice	1,901.44	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	22/07/2021	444245	Purchase Ledger Credit Note	-255.50	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	22/07/2021	444969	Purchase Ledger Invoice	688.82	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	22/07/2021	444245	Purchase Ledger Credit Note	-306.60	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	22/07/2021	444969	Purchase Ledger Invoice	826.59	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	08/07/2021	444357	Purchase Ledger Invoice	391.56	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	08/07/2021	443389	Purchase Ledger Invoice	6,901.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	08/07/2021	444220	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D559	14/07/2021	444708	Purchase Ledger Invoice	628.53	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Machine Supplies	D451	22/07/2021	444684	Purchase Ledger Invoice	857.28	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	01/07/2021	443929	Purchase Ledger Credit Note	-326.00	Revenue	Safpro Industrial Supplies Co	10137504
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	22/07/2021	440778	Purchase Ledger Invoice	326.00	Revenue	Safpro Industrial Supplies Co	10137504
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Other Equipment	D313	29/07/2021	444823	Purchase Ledger Invoice	256.00	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	441896	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Partnerships	132	Partnerships	Grants & Contributions	D750	22/07/2021	445037	Purchase Ledger Invoice	1,000.00	Revenue	SECOND HELPINGS STAMFORD	10135771
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Security Sys(Excl. Sec Servs)	B251	08/07/2021	444114	Purchase Ledger Invoice	745.71	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	08/07/2021	444114	Purchase Ledger Invoice	1,216.69	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Leisure	LEISC	Deepings Leisure Centre	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	08/07/2021	444386	Purchase Ledger Invoice	2,063.30	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444141	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	22/07/2021	444541	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	22/07/2021	444542	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	22/07/2021	444880	Purchase Ledger Invoice	1,025.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	29/07/2021	444608	Purchase Ledger Invoice	395.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	22/07/2021	436619	Purchase Ledger Invoice	768.84	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	08/07/2021	444227	Purchase Ledger Invoice	1,723.28	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	29/07/2021	442421	Purchase Ledger Invoice	620.00	Revenue	SPOT SPOT T/A BOUNCEPAD	10138785
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	22/07/2021	434214	Purchase Ledger Invoice	499.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	443448	Purchase Ledger Invoice	1,025.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2021	443469	Purchase Ledger Invoice	427.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	444143	Purchase Ledger Invoice	1,004.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/07/2021	436892	Purchase Ledger Invoice	343.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	14/07/2021	444659	Purchase Ledger Invoice	1,188.00	Revenue	SURE DIGITAL LIMITED	10133793
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	22/07/2021	444396	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	29/07/2021	445402	Purchase Ledger Invoice	13,301.28	Revenue	THE HOUSING OMBUDSMAN	10129741
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	14/07/2021	443930	Purchase Ledger Invoice	637.50	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	14/07/2021	443931	Purchase Ledger Invoice	285.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	22/07/2021	444964	Purchase Ledger Invoice	578.00	Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	22/07/2021	444398	Purchase Ledger Invoice	1,200.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/07/2021	438314	Purchase Ledger Invoice	900.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	14/07/2021	444646	Purchase Ledger Invoice	6,000.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Leisure	LEISC	Leisure Centre Programme	LEISC	Leisure Centre Programme	Other	D805	08/07/2021	444235	Purchase Ledger Invoice	7,121.56	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2021	443306	Purchase Ledger Invoice	1,321.26	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/07/2021	444869	Purchase Ledger Invoice	602.63	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444931	Purchase Ledger Invoice	9,041.35	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444932	Purchase Ledger Invoice	8,493.12	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444933	Purchase Ledger Invoice	14,440.42	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/07/2021	444934	Purchase Ledger Invoice	7,405.21	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	444654	Purchase Ledger Invoice	8,000.00	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	08/07/2021	443955	Purchase Ledger Invoice	871.76	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	14/07/2021	444397	Purchase Ledger Invoice	375.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/07/2021	444175	Purchase Ledger Invoice	334.74	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	29/07/2021	444822	Purchase Ledger Invoice	2,626.79	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	22/07/2021	444919	Purchase Ledger Invoice	341.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	29/07/2021	442702	Purchase Ledger Invoice	9,140.00	Revenue	TVF (UK) LTD T/A MK FIRE	10138663
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/07/2021	443984	Purchase Ledger Invoice	16,945.76	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2021	444715	Purchase Ledger Invoice	25,162.68	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445252	Purchase Ledger Invoice	8,912.60	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445398	Purchase Ledger Invoice	21,281.59	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2021	445418	Purchase Ledger Invoice	29,523.84	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	01/07/2021	443986	Purchase Ledger Invoice	45,640.45	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	01/07/2021	443985	Purchase Ledger Invoice	3,405.75	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	14/07/2021	444716	Purchase Ledger Invoice	49,896.89	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	29/07/2021	445419	Purchase Ledger Invoice	4,462.66	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	29/07/2021	445420	Purchase Ledger Invoice	45,631.30	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/07/2021	443987	Purchase Ledger Invoice	28,293.68	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/07/2021	444717	Purchase Ledger Invoice	27,678.60	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/07/2021	444718	Purchase Ledger Invoice	7,227.19	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/07/2021	445421	Purchase Ledger Invoice	26,228.25	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/07/2021	444328	Purchase Ledger Invoice	1,250.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Signs And Directions	D311	08/07/2021	444322	Purchase Ledger Invoice	802.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	29/07/2021	444683	Purchase Ledger Invoice	7,625.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	29/07/2021	445389	Purchase Ledger Invoice	11,875.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	29/07/2021	445385	Purchase Ledger Invoice	8,000.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	08/07/2021						

South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	08/07/2021	444320	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	14/07/2021	444531	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	14/07/2021	439601	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	22/07/2021	444837	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	29/07/2021	445372	Purchase Ledger Invoice	1,020.05	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	08/07/2021	444346	Purchase Ledger Invoice	2,057.31	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/07/2021	444558	Purchase Ledger Invoice	8,051.11	Capital	WALKERS	10124936
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/07/2021	445383	Purchase Ledger Invoice	7,205.80	Revenue	WCF CHANDLERS	10117944
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	29/07/2021	445382	Purchase Ledger Invoice	556.53	Revenue	WCF CHANDLERS	10117944
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Fund Contributions	D851	29/07/2021	445387	Purchase Ledger Invoice	24,286.00	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/07/2021	437145	Purchase Ledger Invoice	974.83	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/07/2021	440032	Purchase Ledger Invoice	1,252.50	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/07/2021	440033	Purchase Ledger Invoice	1,059.38	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	08/07/2021	443308	Purchase Ledger Invoice	783.11	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	08/07/2021	443970	Purchase Ledger Invoice	2,920.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	22/07/2021	445008	Purchase Ledger Invoice	942.25	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	29/07/2021	445391	Purchase Ledger Invoice	2,585.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2021	444211	Purchase Ledger Invoice	750.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2021	444404	Purchase Ledger Invoice	3,150.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2021	444210	Purchase Ledger Invoice	1,106.25	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/07/2021	445261	Purchase Ledger Invoice	1,500.00	Capital	WOOD MOORE & CO LTD	10135534