

South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	17/06/2021	442608	Purchase Ledger Invoice	359.26	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	17/06/2021	442610	Purchase Ledger Invoice	359.26	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	17/06/2021	443095	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	17/06/2021	443096	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	17/06/2021	443097	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	30/06/2021	443594	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	30/06/2021	443595	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	30/06/2021	443602	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	30/06/2021	443604	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	30/06/2021	443092	Purchase Ledger Invoice	413.93	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	10/06/2021	442554	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	10/06/2021	442556	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	17/06/2021	439922	Purchase Ledger Invoice	330.08	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	17/06/2021	440739	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	17/06/2021	442600	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	17/06/2021	442632	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	30/06/2021	443088	Purchase Ledger Invoice	454.77	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Performers' Expenses	D532	10/06/2021	442697	Purchase Ledger Invoice	300.00	Revenue	AFI-UPLIFT LTD	10131206
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	30/06/2021	443524	Purchase Ledger Invoice	450.00	Revenue	AIR PLANT DUST EXTRACTION LTD	10129046
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2021	443894	Purchase Ledger Invoice	500.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/06/2021	442756	Purchase Ledger Invoice	298.90	Capital	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/06/2021	441997	Purchase Ledger Invoice	665.00	Revenue	ANGLIA MOTEL	10138563
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/06/2021	443283	Purchase Ledger Invoice	2,030.00	Revenue	ANGLIA MOTEL	10138563
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	03/06/2021	442239	Purchase Ledger Invoice	892.58	Revenue	ART POP- UP	10137954
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	17/06/2021	443084	Purchase Ledger Invoice	3,950.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/06/2021	443125	Purchase Ledger Invoice	7,112.57	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANTS)	10112741
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/06/2021	442410	Purchase Ledger Invoice	3,390.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2021	442383	Purchase Ledger Invoice	570.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	25/06/2021	442745	Purchase Ledger Invoice	6,541.08	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	25/06/2021	443330	Purchase Ledger Invoice	1,576.38	Revenue	BECHTLE DIRECT LTD	10100754
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	25/06/2021	443393	Purchase Ledger Invoice	519.10	Revenue	BEVAN BRITAIN LLP CLIENT ACCOUNT	10130221
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2021	443379	Purchase Ledger Invoice	900.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2021	443858	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2021	443859	Purchase Ledger Invoice	900.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	30/06/2021	443818	Purchase Ledger Invoice	597.55	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	17/06/2021	443045	Purchase Ledger Invoice	661.50	Revenue	BOOTS UK LTD	10115402
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/06/2021	440996	Purchase Ledger Invoice	2,136.55	Revenue	Brady Corporation Ltd T/A Seton	10138213
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	25/06/2021	443028	Purchase Ledger Invoice	503.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Fire Alarms And Prevention	B151	30/06/2021	443378	Purchase Ledger Invoice	366.59	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	25/06/2021	443033	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	25/06/2021	443035	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	03/06/2021	441921	Purchase Ledger Invoice	1,710.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	25/06/2021	443027	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	25/06/2021	443032	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	03/06/2021	441900	Purchase Ledger Invoice	1,200.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	25/06/2021	443314	Purchase Ledger Invoice	1,670.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	03/06/2021	441902	Purchase Ledger Invoice	379.74	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	30/06/2021	443368	Purchase Ledger Invoice	305.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	03/06/2021	441901	Purchase Ledger Invoice	924.27	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	10/06/2021	442282	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	10/06/2021	442281	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/06/2021	443034	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	10/06/2021	442274	Purchase Ledger Invoice	959.60	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	25/06/2021	443024	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	10/06/2021	442595	Purchase Ledger Invoice	534.74	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Electrical Testing	B108	25/06/2021	443323	Purchase Ledger Invoice	387.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	25/06/2021	443025	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	30/06/2021	443362	Purchase Ledger Invoice	282.71	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	10/06/2021	442283	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	10/06/2021	442284	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	25/06/2021	443036	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	03/06/2021	441899	Purchase Ledger Invoice	437.95	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	10/06/2021	441107	Purchase Ledger Invoice	2,504.34	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	10/06/2021	441427	Purchase Ledger Invoice	2,504.34	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	10/06/2021	441428	Purchase Ledger Invoice	2,504.34	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	10/06/2021	441430	Purchase Ledger Invoice	2,504.34	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	10/06/2021	441431	Purchase Ledger Invoice	8,042.51	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	25/06/2021	442569	Purchase Ledger Invoice	2,000.00	Revenue	BROXAP LTD	10100746
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	25/06/2021	442569	Purchase Ledger Invoice	2,113.00	Revenue	BROXAP LTD	10100746
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/06/2021	443562	Purchase Ledger Invoice	2,335.06	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Telephones (Direct Lines)	D663	25/06/2021	443563	Purchase Ledger Invoice	271.90	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	03/06/2021	442322	Purchase Ledger Invoice	880.00	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	30/06/2021	443843	Purchase Ledger Invoice	333.00	Revenue	BULLIMORES PLANT HIRE	10000088
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/06/2021	442272	Purchase Ledger Invoice	595.00	Revenue	BURNINGSUIT LTD	10136359
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	10/06/2021	442724	Purchase Ledger Invoice	1,175.00	Revenue	CATALYST CONSULTING LTD	10138358
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	10/06/2021	442688	Purchase Ledger Invoice	1,075.00	Revenue	CAYTHORPE & FRIESTON PLAYING FIELD COMMITTEE	10136935

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/06/2021	441486	Purchase Ledger Invoice	7,013.20	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/06/2021	441492	Purchase Ledger Invoice	5,008.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/06/2021	441818	Purchase Ledger Invoice	7,009.97	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/06/2021	441910	Purchase Ledger Invoice	4,964.85	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/06/2021	442278	Purchase Ledger Invoice	6,004.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/06/2021	442398	Purchase Ledger Invoice	4,798.08	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/06/2021	442532	Purchase Ledger Invoice	7,014.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/06/2021	442658	Purchase Ledger Invoice	4,523.03	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	30/06/2021	443835	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	17/06/2021	442902	Purchase Ledger Invoice	3,863.44	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	17/06/2021	442925	Purchase Ledger Invoice	869.00	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	03/06/2021	442320	Purchase Ledger Invoice	1,125.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/06/2021	443329	Purchase Ledger Invoice	850.00	Revenue	CLEAR SKIES SOFTWARE LTD	10000132
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/06/2021	440901	Purchase Ledger Invoice	1,534.50	Capital	CORGI	10000147
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/06/2021	441005	Purchase Ledger Invoice	15,781.31	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2021	443854	Purchase Ledger Invoice	16,071.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	17/06/2021	442919	Purchase Ledger Invoice	1,992.60	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/06/2021	442747	Purchase Ledger Invoice	9,930.16	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	10/06/2021	442277	Purchase Ledger Invoice	332.49	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	10/06/2021	442364	Purchase Ledger Invoice	761.66	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	25/06/2021	443279	Purchase Ledger Invoice	513.32	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	443110	Purchase Ledger Invoice	44,773.68	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	17/06/2021	443111	Purchase Ledger Invoice	25,212.36	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	30/06/2021	443535	Purchase Ledger Invoice	250.00	Capital	DAL-ROD	10000154
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	25/06/2021	443105	Purchase Ledger Invoice	17,840.02	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	25/06/2021	443564	Purchase Ledger Invoice	3,000.00	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	17/06/2021	442563	Purchase Ledger Invoice	172,140.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	17/06/2021	442564	Purchase Ledger Invoice	172,140.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	25/06/2021	442562	Purchase Ledger Invoice	172,140.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	25/06/2021	443431	Purchase Ledger Invoice	172,140.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Landlord Accreditation	D360	25/06/2021	443558	Purchase Ledger Invoice	2,000.00	Revenue	DERBY CITY COUNCIL	10138675
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	25/06/2021	442576	Purchase Ledger Invoice	320.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	25/06/2021	443415	Purchase Ledger Invoice	1,100.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/06/2021	439216	Purchase Ledger Invoice	979.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/06/2021	441503	Purchase Ledger Invoice	724.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/06/2021	440724	Purchase Ledger Invoice	1,389.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/06/2021	440725	Purchase Ledger Invoice	297.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	440961	Purchase Ledger Invoice	713.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442346	Purchase Ledger Invoice	285.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442880	Purchase Ledger Invoice	327.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442881	Purchase Ledger Invoice	407.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	443046	Purchase Ledger Invoice	484.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2021	443375	Purchase Ledger Invoice	286.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	03/06/2021	442314	Purchase Ledger Invoice	280.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/06/2021	442717	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/06/2021	442719	Purchase Ledger Invoice	675.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/06/2021	442716	Purchase Ledger Invoice	8,802.30	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/06/2021	443345	Purchase Ledger Invoice	675.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/06/2021	443346	Purchase Ledger Invoice	500.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/06/2021	443347	Purchase Ledger Invoice	950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/06/2021	441126	Purchase Ledger Invoice	829.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2021	443925	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442735	Purchase Ledger Invoice	500.00	Revenue	EMM NUNN PHOTOGRAPHER	10138096
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/06/2021	442378	Purchase Ledger Invoice	2,175.00	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	03/06/2021	442379	Purchase Ledger Invoice	2,560.00	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	03/06/2021	442380	Purchase Ledger Invoice	2,945.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/06/2021	442522	Purchase Ledger Invoice	772.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	10/06/2021	442718	Purchase Ledger Invoice	4,455.00	Revenue	ENVIREAU LTD	10138410
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	10/06/2021	442715	Purchase Ledger Invoice	7,598.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	17/06/2021	442972	Purchase Ledger Invoice	253.00	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	17/06/2021	442879	Purchase Ledger Invoice	425.00	Capital	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	25/06/2021	443373	Purchase Ledger Invoice	655.00	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	10/06/2021	442639	Purchase Ledger Invoice	5,618.07	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	10/06/2021	442640	Purchase Ledger Invoice	8,940.40	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	10/06/2021	442641	Purchase Ledger Invoice	372.34	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	17/06/2021	442648	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	17/06/2021	442647	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2021	442545	Purchase Ledger Invoice	2,528.28	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	10/06/2021	442649	Purchase Ledger Invoice	2,114.35	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	17/06/2021	442917	Purchase Ledger Invoice	3,630.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	17/06/2021	442650	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	30/06/2021	443822	Purchase Ledger Invoice	435.16	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	25/06/2021	443328	Purchase Ledger Invoice	5,894.22	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Works In Default	D358	17/06/2021	442931	Purchase Ledger Invoice	597.80	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	10/06/2021	442646	Purchase Ledger Invoice	14,983.98	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/06/2021	441388	Purchase Ledger Invoice	356.80	Revenue	ENVIRONMENTSK LTD	10136100

South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/06/2021	442526	Purchase Ledger Invoice	954.50	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/06/2021	442623	Purchase Ledger Invoice	266.20	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/06/2021	442916	Purchase Ledger Invoice	891.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/06/2021	443527	Purchase Ledger Invoice	718.26	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/06/2021	443551	Purchase Ledger Invoice	345.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/06/2021	442286	Purchase Ledger Invoice	1,397.04	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Responsive Ground Maintenance	B402	10/06/2021	442544	Purchase Ledger Invoice	417.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	17/06/2021	442927	Purchase Ledger Invoice	500.00	Revenue	ERAS LTD	10101451
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/06/2021	442705	Purchase Ledger Invoice	400.00	Revenue	ERNIE THOMAS ORGANS	10138804
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	438943	Purchase Ledger Credit Note	-357.50	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	441520	Purchase Ledger Invoice	8,995.60	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	441922	Purchase Ledger Invoice	3,755.34	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	442234	Purchase Ledger Invoice	4,686.25	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	441063	Purchase Ledger Invoice	5,042.18	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	442590	Purchase Ledger Invoice	3,483.46	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	443057	Purchase Ledger Invoice	8,802.08	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/06/2021	437181	Purchase Ledger Invoice	11,079.81	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2021	443324	Purchase Ledger Credit Note	-1,972.34	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	10/06/2021	439619	Purchase Ledger Invoice	1,115.50	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	25/06/2021	443432	Purchase Ledger Invoice	8,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	25/06/2021	443416	Purchase Ledger Invoice	830.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/06/2021	441951	Purchase Ledger Invoice	489.55	Revenue	FORD AND SLATER NEWARK	10108719
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	443061	Purchase Ledger Invoice	67,667.87	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	443063	Purchase Ledger Invoice	4,077.10	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	443064	Purchase Ledger Invoice	3,383.32	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	17/06/2021	443062	Purchase Ledger Invoice	6,751.24	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	443071	Purchase Ledger Invoice	1,294.82	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	443126	Purchase Ledger Invoice	34,969.84	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	17/06/2021	443127	Purchase Ledger Invoice	22,314.30	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	17/06/2021	443128	Purchase Ledger Invoice	7,823.34	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	17/06/2021	443129	Purchase Ledger Invoice	4,832.20	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	30/06/2021	443914	Purchase Ledger Invoice	21,041.19	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	30/06/2021	443915	Purchase Ledger Invoice	8,621.43	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	17/06/2021	442727	Purchase Ledger Invoice	772.40	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/06/2021	430118	Purchase Ledger Invoice	330.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/06/2021	433219	Purchase Ledger Invoice	275.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/06/2021	435853	Purchase Ledger Invoice	257.50	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/06/2021	438944	Purchase Ledger Invoice	250.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/06/2021	440706	Purchase Ledger Invoice	275.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/06/2021	440707	Purchase Ledger Invoice	275.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	10/06/2021	441992	Purchase Ledger Invoice	16,017.50	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	10/06/2021	442520	Purchase Ledger Invoice	800.00	Revenue	GBS CORPORATE TRAINING LTD	10136693
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	25/06/2021	443520	Purchase Ledger Invoice	1,560.00	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Photography & Filming	D823	25/06/2021	438350	Purchase Ledger Invoice	1,188.00	Revenue	GETTY IMAGES INTERNATIONAL	10128703
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2021	442352	Purchase Ledger Invoice	491.10	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	17/06/2021	441808	Purchase Ledger Invoice	1,628.65	Revenue	GO PLANT FLEET SERVICES	10135978
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442975	Purchase Ledger Invoice	820.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442976	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442977	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442978	Purchase Ledger Invoice	2,325.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442980	Purchase Ledger Invoice	1,050.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442981	Purchase Ledger Invoice	1,135.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442982	Purchase Ledger Invoice	915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442983	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442985	Purchase Ledger Invoice	1,055.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442986	Purchase Ledger Invoice	1,035.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442987	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442990	Purchase Ledger Invoice	940.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442991	Purchase Ledger Invoice	1,010.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442979	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442988	Purchase Ledger Invoice	565.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442989	Purchase Ledger Invoice	470.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	25/06/2021	442996	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	25/06/2021	440395	Purchase Ledger Invoice	3,950.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	25/06/2021	440452	Purchase Ledger Invoice	10,250.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	25/06/2021	443353	Purchase Ledger Invoice	330.32	Revenue	GRANTHAM ARTS	10138871
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	10/06/2021	442741	Purchase Ledger Invoice	320.00	Revenue	GRANTHAM CHRISTIAN CHURCH	10101689
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Management Charge	D271	17/06/2021	442891	Purchase Ledger Invoice	6,406.16	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	25/06/2021	443538	Purchase Ledger Invoice	661.25	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Broad St, Stamford (Wasmuseum)	Premises Maintenance	B100	03/06/2021	441982	Purchase Ledger Invoice	270.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	25/06/2021	443298	Purchase Ledger Invoice	283.55	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	25/06/2021	443297	Purchase Ledger Invoice	299.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	03/06/2021	441984	Purchase Ledger Invoice	1,080.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442941	Purchase Ledger Invoice	341.70	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442943	Purchase Ledger Invoice	365.75	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442945	Purchase Ledger Invoice	293.60	Revenue	GRANTHAM ENGINEERING LTD	10100295

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442946	Purchase Ledger Invoice	649.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442947	Purchase Ledger Invoice	439.70	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442949	Purchase Ledger Invoice	584.45	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442952	Purchase Ledger Invoice	606.25	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442954	Purchase Ledger Invoice	317.65	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442956	Purchase Ledger Invoice	375.30	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442957	Purchase Ledger Invoice	278.70	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442959	Purchase Ledger Invoice	584.60	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442960	Purchase Ledger Invoice	430.35	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442964	Purchase Ledger Invoice	327.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442965	Purchase Ledger Invoice	285.65	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442966	Purchase Ledger Invoice	654.35	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442968	Purchase Ledger Invoice	369.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442969	Purchase Ledger Invoice	308.60	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442970	Purchase Ledger Invoice	581.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442948	Purchase Ledger Invoice	643.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442953	Purchase Ledger Invoice	359.20	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442963	Purchase Ledger Invoice	439.70	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/06/2021	442967	Purchase Ledger Invoice	558.15	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/06/2021	443003	Purchase Ledger Invoice	644.52	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/06/2021	443418	Purchase Ledger Invoice	365.09	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/06/2021	443420	Purchase Ledger Invoice	301.60	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/06/2021	443422	Purchase Ledger Invoice	718.34	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/06/2021	443423	Purchase Ledger Invoice	410.75	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/06/2021	443428	Purchase Ledger Invoice	1,029.24	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/06/2021	443429	Purchase Ledger Invoice	265.90	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Subscriptions - Corp M/Ship	D753	25/06/2021	443643	Purchase Ledger Invoice	7,731.00	Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D559	30/06/2021	443899	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/06/2021	442740	Purchase Ledger Invoice	600.00	Revenue	HALF A STRING	10138745
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Medical Consultations	A259	10/06/2021	440288	Purchase Ledger Invoice	500.00	Revenue	HAMPTON KNIGHT LTD	10136104
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	17/06/2021	442993	Purchase Ledger Invoice	35,507.33	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2021	443895	Purchase Ledger Invoice	480.00	Revenue	HARLAXTON SPORTS & SOCIAL CLUB	10104605
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	10/06/2021	436728	Purchase Ledger Invoice	557.49	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	03/06/2021	442332	Purchase Ledger Invoice	400.00	Revenue	HARROWBY LANE METHODIST CHURCH	10112752
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	General Haulage	C150	03/06/2021	442251	Purchase Ledger Invoice	1,388.38	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	General Haulage	C150	03/06/2021	442251	Purchase Ledger Invoice	1,388.38	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	17/06/2021	439261	Purchase Ledger Invoice	400.00	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	17/06/2021	442923	Purchase Ledger Invoice	622.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	17/06/2021	442924	Purchase Ledger Invoice	612.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	03/06/2021	441513	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	10/06/2021	442744	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	03/06/2021	442244	Purchase Ledger Invoice	564.50	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	25/06/2021	443343	Purchase Ledger Invoice	329.00	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	03/06/2021	442240	Purchase Ledger Invoice	1,500.00	Revenue	HOUSE OF PRAYER BOURNE	10138783
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/06/2021	441854	Purchase Ledger Invoice	423.52	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/06/2021	442253	Purchase Ledger Invoice	1,459.76	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/06/2021	442315	Purchase Ledger Invoice	373.12	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/06/2021	443087	Purchase Ledger Invoice	580.38	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/06/2021	443135	Purchase Ledger Invoice	303.32	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/06/2021	443491	Purchase Ledger Invoice	648.36	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/06/2021	443848	Purchase Ledger Invoice	253.61	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Other	D805	03/06/2021	441964	Purchase Ledger Invoice	350.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	25/06/2021	443450	Purchase Ledger Invoice	5,074.00	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	25/06/2021	443272	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	25/06/2021	443296	Purchase Ledger Invoice	1,200.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	17/06/2021	442302	Purchase Ledger Invoice	901.99	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	30/06/2021	443648	Purchase Ledger Invoice	1,820.79	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Recruitment Costs	A305	17/06/2021	443072	Purchase Ledger Invoice	1,266.58	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Recruitment Costs	A305	17/06/2021	443073	Purchase Ledger Invoice	2,533.15	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Printing Equipment	D307	30/06/2021	443374	Purchase Ledger Invoice	925.00	Revenue	INTELLIGENT FINISHING SYSTEMS LTD	10000247
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2021	442731	Purchase Ledger Invoice	260.00	Capital	J H SMITHSONS & SON LTD	10123647
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/06/2021	443565	Purchase Ledger Invoice	260.00	Capital	J H SMITHSONS & SON LTD	10123647
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/06/2021	441554	Purchase Ledger Invoice	1,062.00	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	25/06/2021	443383	Purchase Ledger Invoice	498.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/06/2021	440773	Purchase Ledger Invoice	43,769.61	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/06/2021	442418	Purchase Ledger Invoice	33,511.65	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/06/2021	441920	Purchase Ledger Invoice	300.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	10/06/2021	442749	Purchase Ledger Invoice	2,918.24	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	10/06/2021	442749	Purchase Ledger Invoice	2,153.66	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	10/06/2021	442385	Purchase Ledger Invoice	390.61	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	10/06/2021	442385	Purchase Ledger Invoice	320.13	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St Ford) Car Park	Security Services - Cash Coll	D629	10/06/2021	442385	Purchase Ledger Invoice	258.92	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/06/2021	442541	Purchase Ledger Invoice	409.23	Revenue	KINGSFIELD COMPUTER SERVICES	10137396
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442882	Purchase Ledger Invoice	1,080.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442883	Purchase Ledger Invoice	2,520.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442884	Purchase Ledger Invoice	1,620.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442885	Purchase Ledger Invoice	1,450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Conference Expenses	D700	10/06/2021	442670	Purchase Ledger Invoice	250.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/06/2021	440596	Purchase Ledger Invoice	7,615.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Statutory Homelessness Powers	D827	10/06/2021	440782	Purchase Ledger Invoice	1,222.45	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	17/06/2021	442660	Purchase Ledger Invoice	5,010.00	Capital	Layer Surveys Ltd	10138703
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	25/06/2021	442698	Purchase Ledger Invoice	5,936.88	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/06/2021	443066	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/06/2021	443067	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	17/06/2021	443068	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	10/06/2021	442645	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	03/06/2021	442319	Purchase Ledger Invoice	791.38	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	03/06/2021	442319	Purchase Ledger Invoice	1,002.34	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	03/06/2021	442013	Purchase Ledger Invoice	9,410.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	10/06/2021	442644	Purchase Ledger Invoice	5,000.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	03/06/2021	442269	Purchase Ledger Invoice	4,318.20	Revenue	LGGS	10138662
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	03/06/2021	442250	Purchase Ledger Invoice	4,585.20	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	17/06/2021	442901	Purchase Ledger Invoice	4,103.55	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2021	442654	Purchase Ledger Invoice	68,658.25	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	443141	Purchase Ledger Invoice	89,802.41	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	10/06/2021	442656	Purchase Ledger Invoice	24,007.64	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	10/06/2021	442657	Purchase Ledger Invoice	3,258.02	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	10/06/2021	442676	Purchase Ledger Invoice	38,341.60	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	17/06/2021	443137	Purchase Ledger Invoice	38,780.12	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	17/06/2021	443138	Purchase Ledger Invoice	21,988.66	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	17/06/2021	443139	Purchase Ledger Invoice	3,568.31	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2021	442655	Purchase Ledger Invoice	1,464.55	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	443140	Purchase Ledger Invoice	2,566.48	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	10/06/2021	442424	Purchase Ledger Invoice	790.00	Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	General Haulage	C150	17/06/2021	442367	Purchase Ledger Invoice	295.68	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	25/06/2021	443452	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	25/06/2021	443573	Purchase Ledger Invoice	3,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	25/06/2021	443452	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	25/06/2021	443371	Purchase Ledger Invoice	3,450.75	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	443908	Purchase Ledger Invoice	27,396.96	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/06/2021	442758	Purchase Ledger Invoice	500.00	Revenue	LINCOLNSHIRE OUTDOOR LEARNING	10138792
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	03/06/2021	441959	Purchase Ledger Invoice	1,748.87	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	03/06/2021	441957	Purchase Ledger Invoice	998.40	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	17/06/2021	443044	Purchase Ledger Invoice	2,570.00	Revenue	LINK SUPPORT SERVICES (UK) LTD	10138633
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	10/06/2021	442671	Purchase Ledger Invoice	450.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	25/06/2021	443388	Purchase Ledger Invoice	300.00	Revenue	LIZARD'S EGG	10138713
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	03/06/2021	442342	Purchase Ledger Invoice	290.00	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/06/2021	442236	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	10/06/2021	442419	Purchase Ledger Invoice	1,493.80	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/06/2021	442665	Purchase Ledger Invoice	1,541.54	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/06/2021	443146	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	25/06/2021	443075	Purchase Ledger Invoice	1,673.46	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/06/2021	443076	Purchase Ledger Invoice	1,283.02	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/06/2021	443523	Purchase Ledger Invoice	1,328.05	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/06/2021	443518	Purchase Ledger Invoice	1,749.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/06/2021	443898	Purchase Ledger Invoice	1,593.58	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	03/06/2021	442335	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	03/06/2021	442337	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	03/06/2021	442338	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/06/2021	443315	Purchase Ledger Invoice	2,615.00	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	30/06/2021	443906	Purchase Ledger Invoice	9,173.16	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	25/06/2021	440796	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	25/06/2021	443543	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	10/06/2021	442404	Purchase Ledger Invoice	281.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	10/06/2021	442404	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	10/06/2021	442404	Purchase Ledger Invoice	766.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	10/06/2021	442408	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	10/06/2021	442404	Purchase Ledger Invoice	347.25	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	10/06/2021	442404	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Seminars, Lecture Allowances	D703	17/06/2021	442728	Purchase Ledger Invoice	259.00	Revenue	MIDLANDS PARKS FORUM	10137652
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	440035	Purchase Ledger Invoice	475.00	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	440396	Purchase Ledger Invoice	325.44	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	440715	Purchase Ledger Invoice	286.76	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	440716	Purchase Ledger Invoice	285.00	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	440729	Purchase Ledger Invoice	302.84	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	441002	Purchase Ledger Invoice	275.72	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	441389	Purchase Ledger Invoice	316.40	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	441491	Purchase Ledger Invoice	945.88	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	441925	Purchase Ledger Invoice	1,256.56	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	442376	Purchase Ledger Invoice	1,096.10	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2021	442377	Purchase Ledger Invoice	393.30	Revenue	MID-UK RECYCLING LIMITED	10000393

South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	25/06/2021	440345	Purchase Ledger Invoice	1,413.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	17/06/2021	441913	Purchase Ledger Invoice	500.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	17/06/2021	441965	Purchase Ledger Invoice	750.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	17/06/2021	443130	Purchase Ledger Invoice	1,700.00	Revenue	MISHCON DE REYA	10130638
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2021	442760	Purchase Ledger Invoice	5,548.51	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	03/06/2021	438241	Purchase Ledger Invoice	658.10	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	03/06/2021	442016	Purchase Ledger Invoice	24,037.63	Revenue	NEWARK & SHERWOOD DISTRICT COUNCIL	10130092
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	25/06/2021	443519	Purchase Ledger Invoice	600.00	Revenue	NICKI JARVIS	10138723
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	03/06/2021	437622	Purchase Ledger Invoice	3,949.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/06/2021	437622	Purchase Ledger Invoice	1,927.75	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	03/06/2021	439444	Purchase Ledger Invoice	1,225.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	03/06/2021	440115	Purchase Ledger Invoice	320.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	10/06/2021	440772	Purchase Ledger Invoice	3,680.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	17/06/2021	442399	Purchase Ledger Invoice	3,440.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	25/06/2021	442730	Purchase Ledger Invoice	1,100.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	25/06/2021	443545	Purchase Ledger Invoice	5,625.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Subscriptions - Personal	D751	03/06/2021	442372	Purchase Ledger Invoice	306.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/06/2021	442538	Purchase Ledger Invoice	1,273.58	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/06/2021	440609	Purchase Ledger Invoice	3,879.33	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Subcontractor Payments	D628	25/06/2021	440670	Purchase Ledger Invoice	14,177.14	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/06/2021	443816	Purchase Ledger Invoice	507.12	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	25/06/2021	443406	Purchase Ledger Invoice	4,308.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	25/06/2021	443534	Purchase Ledger Invoice	500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	03/06/2021	442407	Purchase Ledger Invoice	516.00	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	03/06/2021	442369	Purchase Ledger Invoice	564.00	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	03/06/2021	442370	Purchase Ledger Invoice	1,241.00	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	25/06/2021	443407	Purchase Ledger Invoice	1,150.00	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	25/06/2021	443511	Purchase Ledger Invoice	470.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	03/06/2021	442371	Purchase Ledger Invoice	345.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	03/06/2021	442397	Purchase Ledger Invoice	1,000.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	25/06/2021	442707	Purchase Ledger Invoice	10,920.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	25/06/2021	443530	Purchase Ledger Invoice	3,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	25/06/2021	443531	Purchase Ledger Invoice	3,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	17/06/2021	441918	Purchase Ledger Invoice	1,104.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	17/06/2021	441919	Purchase Ledger Invoice	1,536.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	17/06/2021	442537	Purchase Ledger Invoice	1,440.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	17/06/2021	442306	Purchase Ledger Invoice	1,776.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442748	Purchase Ledger Invoice	520.00	Revenue	PAUL MURPHY DRUMS	10138809
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	30/06/2021	443281	Purchase Ledger Invoice	375.00	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	25/06/2021	442533	Purchase Ledger Invoice	18,357.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/06/2021	443833	Purchase Ledger Invoice	5,836.80	Revenue	PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/06/2021	443834	Purchase Ledger Invoice	4,774.00	Revenue	PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/06/2021	443832	Purchase Ledger Invoice	5,068.70	Revenue	PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	10/06/2021	442699	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2021	437329	Purchase Ledger Invoice	1,080.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	17/06/2021	442936	Purchase Ledger Invoice	622.06	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	10/06/2021	442734	Purchase Ledger Invoice	1,350.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	10/06/2021	442736	Purchase Ledger Invoice	700.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	10/06/2021	442737	Purchase Ledger Invoice	1,050.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/06/2021	442540	Purchase Ledger Invoice	700.00	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	17/06/2021	442663	Purchase Ledger Invoice	1,000.00	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	30/06/2021	443644	Purchase Ledger Invoice	1,450.00	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	25/06/2021	443331	Purchase Ledger Invoice	1,300.00	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	10/06/2021	442638	Purchase Ledger Invoice	4,006.00	Revenue	PRICE & SON	10136660
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	10/06/2021	442313	Purchase Ledger Invoice	1,125.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	17/06/2021	442312	Purchase Ledger Invoice	3,000.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	25/06/2021	442431	Purchase Ledger Invoice	6,000.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	03/06/2021	442285	Purchase Ledger Invoice	2,950.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	25/06/2021	442757	Purchase Ledger Invoice	339.84	Revenue	Pure Data Solutions Limited	10138238
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	443136	Purchase Ledger Invoice	1,510.00	Capital	PYGOTT & CRONE COMMERCIAL LTD	10137956
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/06/2021	443642	Purchase Ledger Invoice	1,510.00	Capital	PYGOTT & CRONE COMMERCIAL LTD	10137956
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	25/06/2021	443301	Purchase Ledger Invoice	2,750.00	Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Machine Supplies	D451	10/06/2021	437119	Purchase Ledger Invoice	275.32	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	10/06/2021	442571	Purchase Ledger Invoice	266.60	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	25/06/2021	443401	Purchase Ledger Invoice	2,141.54	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442714	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10138708
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Casual Payments - Agency	A200	25/06/2021	443344	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10132858
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442703	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10138744
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/06/2021	442703	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10138744
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/06/2021	442325	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10138784
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442750	Purchase Ledger Invoice	1,200.00	Revenue	REDACTED - PERSONAL DATA	10136057
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/06/2021	442999	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10138820
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	03/06/2021	442245	Purchase Ledger Invoice	1,390.08	Revenue	REDACTED - PERSONAL DATA	10138512
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	03/06/2021	442246	Purchase Ledger Invoice	322.56	Revenue	REDACTED - PERSONAL DATA	10138433
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	25/06/2021	443399	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442733	Purchase Ledger Invoice	1,600.00	Revenue	REDACTED - PERSONAL DATA	10132930

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442739	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/06/2021	441084	Purchase Ledger Invoice	17,765.00	Capital	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	25/06/2021	441971	Purchase Ledger Invoice	9,322.64	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	25/06/2021	441972	Purchase Ledger Invoice	8,431.91	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Fire Alarms And Prevention	B151	17/06/2021	442374	Purchase Ledger Invoice	7,861.04	Revenue	RENTOKIL INITIAL	10120024
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	25/06/2021	443396	Purchase Ledger Invoice	840.00	Revenue	RHODAR LTD	10138667
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/06/2021	442746	Purchase Ledger Invoice	1,400.00	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	25/06/2021	439323	Purchase Ledger Invoice	346.86	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	25/06/2021	440155	Purchase Ledger Invoice	479.66	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	25/06/2021	440792	Purchase Ledger Invoice	409.36	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	25/06/2021	441530	Purchase Ledger Invoice	444.89	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	25/06/2021	442529	Purchase Ledger Invoice	318.96	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Other Equipment	D313	10/06/2021	442566	Purchase Ledger Invoice	3,729.50	Revenue	Rocket Global Ventures Ltd	10138557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	03/06/2021	442382	Purchase Ledger Invoice	275.80	Revenue	ROLL & SCROLL	10134824
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/06/2021	442233	Purchase Ledger Invoice	3,574.41	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/06/2021	442308	Purchase Ledger Invoice	1,103.40	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/06/2021	442309	Purchase Ledger Invoice	2,541.29	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/06/2021	442310	Purchase Ledger Invoice	1,976.89	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/06/2021	442428	Purchase Ledger Invoice	253.80	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/06/2021	442666	Purchase Ledger Invoice	1,301.83	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	25/06/2021	443043	Purchase Ledger Invoice	350.00	Revenue	ROYTHORNES LIMITED	10138767
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/06/2021	442276	Purchase Ledger Invoice	5,045.01	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/06/2021	443269	Purchase Ledger Invoice	377.72	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	03/06/2021	441928	Purchase Ledger Invoice	5,131.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/06/2021	442704	Purchase Ledger Invoice	400.00	Revenue	RUBY'S & DIAMONDS	10138793
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Legal Fees	D607	17/06/2021	440310	Purchase Ledger Credit Note	-1,830.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	25/06/2021	443403	Purchase Ledger Invoice	1,500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	25/06/2021	443404	Purchase Ledger Invoice	630.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	B359	17/06/2021	442700	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	25/06/2021	442423	Purchase Ledger Invoice	495.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/06/2021	438379	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	25/06/2021	438234	Purchase Ledger Invoice	4,250.00	Revenue	SENTEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/06/2021	442674	Purchase Ledger Invoice	290.06	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	25/06/2021	440316	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2021	442300	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2021	442301	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442933	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/06/2021	442934	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2021	441506	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	25/06/2021	441510	Purchase Ledger Invoice	795.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2021	443650	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	30/06/2021	443649	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2021	443651	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	17/06/2021	442900	Purchase Ledger Invoice	355.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	10/06/2021	441823	Purchase Ledger Invoice	252.72	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2021	442577	Purchase Ledger Invoice	845.00	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2021	442578	Purchase Ledger Invoice	845.00	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/06/2021	442910	Purchase Ledger Invoice	483.30	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/06/2021	443370	Purchase Ledger Invoice	675.00	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	30/06/2021	443844	Purchase Ledger Invoice	95,828.40	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	30/06/2021	443852	Purchase Ledger Invoice	8,821.80	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/06/2021	442560	Purchase Ledger Invoice	1,735.45	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	17/06/2021	440926	Purchase Ledger Invoice	1,718.56	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	03/06/2021	442242	Purchase Ledger Invoice	1,500.00	Revenue	ST GEORGES PCC STAMFORD (SHEP)	10138445
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	10/06/2021	442689	Purchase Ledger Invoice	1,250.00	Revenue	ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2021	443896	Purchase Ledger Invoice	500.00	Revenue	ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	10/06/2021	442687	Purchase Ledger Invoice	-2,416.07	Revenue	STAMFORD SHAKESPEARE COMPANY	10000554
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	25/06/2021	443316	Purchase Ledger Invoice	2,750.00	Revenue	Stantec UK Limited	10137505
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Fire Alarms And Prevention	B151	30/06/2021	443640	Purchase Ledger Invoice	650.00	Revenue	STEEL PEAKS LTD	10138840
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	17/06/2021	442915	Purchase Ledger Invoice	2,800.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/06/2021	442400	Purchase Ledger Invoice	1,390.00	Capital	SURVEY SOLUTIONS (UTILITIES) LTD	10133836
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/06/2021	443443	Purchase Ledger Invoice	15,779.23	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	25/06/2021	443444	Purchase Ledger Invoice	4,831.83	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	10/06/2021	442542	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	17/06/2021	442907	Purchase Ledger Invoice	500.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	30/06/2021	441878	Purchase Ledger Invoice	350.00	Revenue	THE DANISH INVADER	10103256
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	25/06/2021	443355	Purchase Ledger Invoice	400.00	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	17/06/2021	443052	Purchase Ledger Invoice	412.50	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Consultant'S Fees	D605	03/06/2021	439307	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF Lincs LTD	10000586
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	25/06/2021	443267	Purchase Ledger Invoice	750.00	Revenue	THE JOKER ENTERTAINMENT	10138838
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	25/06/2021	443645	Purchase Ledger Invoice	800.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	17/06/2021	443106	Purchase Ledger Invoice	1,839.00	Revenue	THE LANDSCAPE PARTNERSHIP LIMITED	10138450
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/06/2021	438310	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	10/06/2021	442288	Purchase Ledger Invoice	978.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/06/2021	442289	Purchase Ledger Invoice	945.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/06/2021	442291	Purchase Ledger Invoice	360.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059

South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/06/2021	442292	Purchase Ledger Invoice	866.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/06/2021	442535	Purchase Ledger Invoice	843.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/06/2021	437972	Purchase Ledger Invoice	770.00	Revenue	THE POPLARS LINCOLN	10138431
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/06/2021	439776	Purchase Ledger Invoice	783.75	Revenue	THE POPLARS LINCOLN	10138431
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	25/06/2021	443386	Purchase Ledger Invoice	350.00	Revenue	THE SHENANIGANS	10138836
South Kesteven District Council	32UG	Leisure	LEISC	Leisure Centre Programme	605	Leisure Centre Programme	Consultant'S Fees	D605	10/06/2021	442565	Purchase Ledger Invoice	1,412.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/06/2021	442391	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/06/2021	442583	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/06/2021	442584	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	30/06/2021	443904	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	03/06/2021	442243	Purchase Ledger Invoice	3,750.00	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/06/2021	442591	Purchase Ledger Invoice	620.22	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	03/06/2021	442275	Purchase Ledger Invoice	5,790.00	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	17/06/2021	442662	Purchase Ledger Invoice	479.74	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	17/06/2021	442664	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	17/06/2021	442892	Purchase Ledger Invoice	772.00	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	17/06/2021	442896	Purchase Ledger Invoice	285.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	17/06/2021	442897	Purchase Ledger Invoice	373.97	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	17/06/2021	442920	Purchase Ledger Invoice	654.82	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	17/06/2021	443040	Purchase Ledger Invoice	525.29	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	17/06/2021	442893	Purchase Ledger Invoice	312.61	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	17/06/2021	443116	Purchase Ledger Invoice	560.88	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	25/06/2021	443117	Purchase Ledger Invoice	441.29	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	25/06/2021	443118	Purchase Ledger Invoice	411.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	25/06/2021	443273	Purchase Ledger Invoice	342.23	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	25/06/2021	443274	Purchase Ledger Invoice	1,945.82	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	25/06/2021	443276	Purchase Ledger Invoice	502.68	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	25/06/2021	443277	Purchase Ledger Invoice	441.29	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/06/2021	442706	Purchase Ledger Invoice	400.00	Revenue	TWIST AND MAKE	10138762
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	25/06/2021	443569	Purchase Ledger Invoice	360.00	Revenue	UK FIRE TRAINING	10132982
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2021	443907	Purchase Ledger Invoice	47,751.41	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	25/06/2021	443476	Purchase Ledger Invoice	367.04	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	25/06/2021	443478	Purchase Ledger Invoice	578.86	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	25/06/2021	443483	Purchase Ledger Invoice	528.81	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	25/06/2021	443489	Purchase Ledger Invoice	587.72	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Metal Seats And Benches	D352	25/06/2021	443529	Purchase Ledger Invoice	694.00	Revenue	VALUE PRODUCTS LTD T/A SHELTERS4LESS	10138525
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/06/2021	443133	Purchase Ledger Invoice	598.08	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/06/2021	443134	Purchase Ledger Invoice	1,524.67	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/06/2021	443142	Purchase Ledger Invoice	1,830.04	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	25/06/2021	443372	Purchase Ledger Invoice	10,118.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	30/06/2021	443556	Purchase Ledger Invoice	827.05	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Litter Bins	D302	10/06/2021	442305	Purchase Ledger Invoice	738.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/06/2021	443278	Purchase Ledger Invoice	286.88	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	10/06/2021	441718	Purchase Ledger Invoice	3,975.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	10/06/2021	441719	Purchase Ledger Invoice	11,950.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	10/06/2021	442751	Purchase Ledger Invoice	4,175.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	25/06/2021	443082	Purchase Ledger Invoice	7,525.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	25/06/2021	443336	Purchase Ledger Invoice	1,020.05	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	25/06/2021	443337	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	30/06/2021	443864	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	30/06/2021	443656	Purchase Ledger Invoice	645.41	Revenue	VOHKUS LIMITED	10138327
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/06/2021	442909	Purchase Ledger Invoice	260.00	Capital	WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	10/06/2021	442430	Purchase Ledger Invoice	5,916.95	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	17/06/2021	442318	Purchase Ledger Invoice	3,306.30	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Floor Coverings	B650	17/06/2021	442992	Purchase Ledger Invoice	295.00	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	17/06/2021	443153	Purchase Ledger Invoice	3,750.00	Revenue	WELLAND RIVERS TRUST	10138852
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Fund Contributions	D851	25/06/2021	442974	Purchase Ledger Invoice	3,174.00	Revenue	WEST DEVON BOROUGH COUNCIL	10136961
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	25/06/2021	442393	Purchase Ledger Invoice	816.48	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/06/2021	442413	Purchase Ledger Invoice	3,075.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/06/2021	442411	Purchase Ledger Invoice	2,470.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/06/2021	442412	Purchase Ledger Invoice	2,695.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/06/2021	442414	Purchase Ledger Invoice	3,575.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/06/2021	442732	Purchase Ledger Invoice	4,240.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	25/06/2021	443282	Purchase Ledger Invoice	4,240.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Contract Cleaning	B700	03/06/2021	441961	Purchase Ledger Invoice	400.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	25/06/2021	443322	Purchase Ledger Invoice	3,875.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2021	442530	Purchase Ledger Invoice	2,876.25	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees General	D527	25/06/2021	443532	Purchase Ledger Invoice	595.00	Revenue	WORKPLATFORM LTD	10138460