

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	12/03/2021	437732	Purchase Ledger Invoice	4,791.00	Revenue	475PH00107228	10000443
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	26/03/2021	438559	Purchase Ledger Invoice	4,859.00	Revenue	475PH00107228	10000443
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Security Services - Patrols	D609	12/03/2021	437686	Purchase Ledger Invoice	680.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/03/2021	437234	Purchase Ledger Invoice	984.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	19/03/2021	437174	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	04/03/2021	437235	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	12/03/2021	437509	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	19/03/2021	437952	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	26/03/2021	438276	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Lateral Flow Tests	D366	04/03/2021	437200	Purchase Ledger Invoice	1,031.41	Revenue	ABLE CLEANING AND HYGIENE LIMITED	10138355
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Lateral Flow Tests	D366	12/03/2021	437460	Purchase Ledger Invoice	969.00	Revenue	ABLE CLEANING AND HYGIENE LIMITED	10138355
South Kevesten District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Lateral Flow Tests	D366	26/03/2021	437459	Purchase Ledger Credit Note	-357.00	Revenue	ABLE CLEANING AND HYGIENE LIMITED	10138355
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Installation & Configuration	D671	26/03/2021	438316	Purchase Ledger Invoice	1,131.99	Revenue	ACS BUSINESS SUPPLIES LTD	10138324
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	12/03/2021	437635	Purchase Ledger Invoice	353.82	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	04/03/2021	436724	Purchase Ledger Invoice	700.03	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437669	Purchase Ledger Invoice	1,527.84	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	04/03/2021	436724	Purchase Ledger Invoice	581.41	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437669	Purchase Ledger Invoice	1,196.79	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437669	Purchase Ledger Invoice	930.04	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	12/03/2021	434251	Purchase Ledger Invoice	12,074.58	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	12/03/2021	435886	Purchase Ledger Invoice	979.02	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	12/03/2021	435916	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437535	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437543	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437550	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/03/2021	437554	Purchase Ledger Invoice	1,724.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	434234	Purchase Ledger Invoice	6,330.70	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	434237	Purchase Ledger Invoice	6,971.26	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	434249	Purchase Ledger Invoice	17,893.78	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	435887	Purchase Ledger Invoice	1,022.88	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	435888	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	435895	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	435912	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	435920	Purchase Ledger Invoice	273.76	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437548	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437553	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437556	Purchase Ledger Invoice	1,576.94	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	12/03/2021	437561	Purchase Ledger Invoice	1,363.84	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/03/2021	434232	Purchase Ledger Invoice	10,753.39	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/03/2021	437544	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/03/2021	437551	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/03/2021	437558	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/03/2021	437560	Purchase Ledger Invoice	1,266.14	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	19/03/2021	434233	Purchase Ledger Invoice	6,044.65	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/03/2021	437540	Purchase Ledger Invoice	629.72	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	12/03/2021	437537	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	12/03/2021	437555	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	12/03/2021	437541	Purchase Ledger Invoice	787.52	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	437563	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435889	Purchase Ledger Invoice	727.60	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435893	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435915	Purchase Ledger Invoice	640.84	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435917	Purchase Ledger Invoice	719.04	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	26/03/2021	435923	Purchase Ledger Invoice	398.05	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	434235	Purchase Ledger Invoice	7,591.18	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	435891	Purchase Ledger Invoice	917.15	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	435892	Purchase Ledger Invoice	874.82	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	435922	Purchase Ledger Invoice	451.52	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	12/03/2021	435921	Purchase Ledger Invoice	733.72	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	19/03/2021	437538	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	19/03/2021	437557	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	19/03/2021	437562	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	19/03/2021	437564	Purchase Ledger Invoice	705.50	Revenue	Advantage xPO	10138248
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	19/03/2021	438019	Purchase Ledger Invoice	768.75	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	19/03/2021	437597	Purchase Ledger Invoice	6,883.90	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910
South Kevesten District Council	32UG	Corporate Operations	COROPS	Blue Green Corridor	223	Blue Green Corridor	Survey Costs	D626	12/03/2021	437493	Purchase Ledger Invoice	1,705.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2021	438444	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	12/03/2021	437568	Purchase Ledger Invoice	7,584.00	Revenue	Arnold Electrical	10138287
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438261	Purchase Ledger Invoice	670.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kevesten District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	12/03/2021	436558	Purchase Ledger Invoice	322.50	Revenue	BELL BRUSH	10100678
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2021	437123	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2021	437124	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2021	437218	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2021	437219	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/03/2021	437748	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	438106	Purchase Ledger Invoice	780.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438223	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	26/03/2021	438224	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438392	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438393	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	438236	Purchase Ledger Invoice	5,000.00	Capital	BLOCKBUILDERS YOUTH ENGAGEMENT	10138436
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437760	Purchase Ledger Invoice	2,550.00	Revenue	BOURNE OUTDOOR SWIMMING POOL	10138413
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437758	Purchase Ledger Invoice	1,000.00	Revenue	BOURNE TOWN HALL TRUST	10135717
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	438007	Purchase Ledger Invoice	8,000.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	438008	Purchase Ledger Invoice	10,000.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/03/2021	437336	Purchase Ledger Invoice	328.99	Revenue	BREEDON SOUTHERN LTD	10102473
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	19/03/2021	437931	Purchase Ledger Invoice	503.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Electrical Testing	B108	12/03/2021	437506	Purchase Ledger Invoice	1,387.65	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Fire Alarms And Prevention	B151	12/03/2021	437507	Purchase Ledger Invoice	350.10	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	19/03/2021	437926	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	19/03/2021	437924	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	19/03/2021	438035	Purchase Ledger Invoice	2,420.66	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	19/03/2021	437932	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/03/2021	438055	Purchase Ledger Invoice	1,184.40	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	19/03/2021	437927	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	12/03/2021	437497	Purchase Ledger Invoice	259.80	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	19/03/2021	437925	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	19/03/2021	437938	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	19/03/2021	437934	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	19/03/2021	437923	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	435655	Purchase Ledger Invoice	350.88	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	437193	Purchase Ledger Invoice	609.83	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Telecommunications	Data Connections	D670	26/03/2021	438260	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2021	438403	Purchase Ledger Invoice	5,235.05	Capital	BROTHERTOFT BUILD	10137466
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	26/03/2021	438330	Purchase Ledger Invoice	3,336.50	Revenue	BROWNE JACOBSON LLP	10101243
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	19/03/2021	437668	Purchase Ledger Invoice	5,826.00	Revenue	BROXPAP LTD	10100746
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleaning	Litter Bins	D302	19/03/2021	437649	Purchase Ledger Invoice	10,000.00	Revenue	BROXPAP LTD	10100746
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleaning	Other Equipment	D313	19/03/2021	437649	Purchase Ledger Invoice	495.00	Revenue	BROXPAP LTD	10100746
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Other	D805	12/03/2021	438695	Purchase Ledger Invoice	7,660.32	Revenue	CANAL & RIVER TRUST	10102291
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437750	Purchase Ledger Invoice	400.00	Revenue	CARLTON SCROOP AND NORMANTON VILLAGE HA	10107178
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/03/2021	436545	Purchase Ledger Invoice	6,631.46	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/03/2021	437136	Purchase Ledger Invoice	6,783.97	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/03/2021	437194	Purchase Ledger Invoice	6,817.88	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/03/2021	437534	Purchase Ledger Invoice	6,798.67	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/03/2021	437620	Purchase Ledger Invoice	6,821.07	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/03/2021	437919	Purchase Ledger Invoice	6,824.30	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/03/2021	437987	Purchase Ledger Invoice	4,875.47	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/03/2021	438251	Purchase Ledger Invoice	6,556.24	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2021	438322	Purchase Ledger Invoice	955.00	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	12/03/2021	436530	Purchase Ledger Credit Note	-313.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	19/03/2021	434747	Purchase Ledger Invoice	362.64	Revenue	CHIPSIED LTD	10136688
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	12/03/2021	437695	Purchase Ledger Invoice	3,640.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	12/03/2021	436710	Purchase Ledger Invoice	77,150.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	04/03/2021	437143	Purchase Ledger Invoice	2,450.00	Revenue	COF LEAD ACCOUNT	10133299
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2021	437628	Purchase Ledger Invoice	8,075.00	Capital	Colliers International Property Consult. Ltd	10138308
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437751	Purchase Ledger Invoice	1,000.00	Revenue	COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE)	10138412
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Gis	D652	19/03/2021	438014	Purchase Ledger Invoice	5,465.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	437671	Purchase Ledger Invoice	1,188.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	438433	Purchase Ledger Invoice	1,408.84	Capital	CPC	10108962
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/03/2021	436941	Purchase Ledger Invoice	12,792.00	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	04/03/2021	436834	Purchase Ledger Invoice	2,436.45	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/03/2021	436003	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	19/03/2021	437587	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/03/2021	436711	Purchase Ledger Invoice	402.50	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2021	438357	Purchase Ledger Invoice	4,804.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437752	Purchase Ledger Invoice	666.67	Revenue	DEEPIINGS SWIMMING CLUB	10138416
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	26/03/2021	438442	Purchase Ledger Invoice	4,950.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	26/03/2021	438431	Purchase Ledger Invoice	350.74	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2021	438374	Purchase Ledger Invoice	1,000.00	Revenue	DEMENTIA SUPPORT SOUTH LINCNS	10138448
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	19/03/2021	428882	Purchase Ledger Invoice	712.50	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	438074	Purchase Ledger Invoice	278.17	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	438075	Purchase Ledger Invoice	609.21	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437569	Purchase Ledger Invoice	595.09	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437570	Purchase Ledger Invoice	489.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	438076	Purchase Ledger Invoice	771.40	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437763	Purchase Ledger Invoice	1,000.00	Revenue	DONT LOSE HOPE	10136743
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	19/03/2021	437699	Purchase Ledger Invoice	412.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	12/03/2021	437526	Purchase Ledger Invoice	590.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	12/03/2021	437527	Purchase Ledger Invoice	515.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/03/2021	437243	Purchase Ledger Invoice	1,416.96	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/03/2021	437227	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2021	437229	Purchase Ledger Invoice	738.00	Revenue	DYNAMICS CLEANERS	10116634

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/03/2021	437634	Purchase Ledger Invoice	779.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438285	Purchase Ledger Invoice	427.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438286	Purchase Ledger Invoice	690.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438370	Purchase Ledger Invoice	1,052.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Od & Change	ODCHNG	ict Services	INFORMG	Information Management	It Sv Traditional	D654	19/03/2021	437653	Purchase Ledger Invoice	3,453.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/03/2021	437287	Purchase Ledger Invoice	980.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/03/2021	436921	Purchase Ledger Invoice	735.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	418995	Purchase Ledger Invoice	264.21	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	419054	Purchase Ledger Invoice	332.83	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	424601	Purchase Ledger Invoice	294.21	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/03/2021	438556	Purchase Ledger Credit Note	-264.21	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	26/03/2021	438242	Purchase Ledger Invoice	250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	26/03/2021	437984	Purchase Ledger Credit Note	-250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	04/03/2021	437306	Purchase Ledger Invoice	2,975.00	Revenue	EMPROCOM CDM LTD	10135124
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/03/2021	437632	Purchase Ledger Invoice	825.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/03/2021	437978	Purchase Ledger Invoice	6,000.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2021	437945	Purchase Ledger Invoice	678.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2021	437316	Purchase Ledger Invoice	4,948.53	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	04/03/2021	437297	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	04/03/2021	437296	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	26/03/2021	437295	Purchase Ledger Invoice	3,235.56	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	12/03/2021	437581	Purchase Ledger Invoice	2,255.00	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	12/03/2021	437582	Purchase Ledger Invoice	572.56	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	19/03/2021	437970	Purchase Ledger Invoice	792.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maintenance -Tree Works	B356	26/03/2021	438282	Purchase Ledger Invoice	330.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/03/2021	436291	Purchase Ledger Invoice	579.79	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/03/2021	437160	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/03/2021	437294	Purchase Ledger Invoice	3,982.19	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/03/2021	437293	Purchase Ledger Invoice	504.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/03/2021	437448	Purchase Ledger Invoice	520.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/03/2021	437584	Purchase Ledger Invoice	1,993.05	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/03/2021	437992	Purchase Ledger Invoice	385.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/03/2021	437997	Purchase Ledger Invoice	936.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/03/2021	438287	Purchase Ledger Invoice	255.60	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/03/2021	438281	Purchase Ledger Invoice	660.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/03/2021	438283	Purchase Ledger Invoice	396.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/03/2021	437996	Purchase Ledger Invoice	1,445.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2021	437157	Purchase Ledger Invoice	430.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/03/2021	437118	Purchase Ledger Invoice	950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/03/2021	437128	Purchase Ledger Invoice	950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/03/2021	437337	Purchase Ledger Invoice	11,779.55	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/03/2021	437715	Purchase Ledger Invoice	950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/03/2021	437716	Purchase Ledger Invoice	950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/03/2021	437717	Purchase Ledger Invoice	400.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438405	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438417	Purchase Ledger Invoice	650.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438422	Purchase Ledger Invoice	450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438418	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438419	Purchase Ledger Invoice	650.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438421	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438423	Purchase Ledger Invoice	1,150.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/03/2021	438424	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2021	438420	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	26/03/2021	438271	Purchase Ledger Invoice	260.00	Revenue	FLAGPOLE EXPRESS LTD	10134692
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	435104	Purchase Ledger Invoice	5,563.24	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	435379	Purchase Ledger Invoice	4,834.24	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	435672	Purchase Ledger Invoice	6,264.50	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	435884	Purchase Ledger Invoice	6,688.10	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	436348	Purchase Ledger Invoice	5,829.53	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	436699	Purchase Ledger Invoice	3,260.44	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	436344	Purchase Ledger Credit Note	-265.96	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2021	437183	Purchase Ledger Credit Note	-357.99	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	438341	Purchase Ledger Invoice	279.00	Capital	FLINT HIRE AND SUPPLY LTD	10100468
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/03/2021	437192	Purchase Ledger Invoice	659.50	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payments	D807	19/03/2021	438069	Purchase Ledger Invoice	2,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	19/03/2021	438070	Purchase Ledger Invoice	900.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	438078	Purchase Ledger Invoice	41,459.90	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	438079	Purchase Ledger Invoice	14,896.26	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	19/03/2021	438080	Purchase Ledger Invoice	2,498.88	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	19/03/2021	438081	Purchase Ledger Invoice	7,328.86	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	19/03/2021	438082	Purchase Ledger Invoice	13,386.58	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/03/2021	438083	Purchase Ledger Invoice	15,950.97	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/03/2021	437596	Purchase Ledger Invoice	3,255.35	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/03/2021	437573	Purchase Ledger Invoice	360.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2021	438245	Purchase Ledger Invoice	350.00	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437756	Purchase Ledger Invoice	680.00	Revenue	FRIENDS OF JUBILEE PARK	10135249
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	26/03/2021	438238	Purchase Ledger Invoice	1,241.80	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Structures	B301	26/03/2021	437974	Purchase Ledger Invoice	3,955.00	Revenue	GATEWAY AUTOMATION LIMITED	10138375

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	19/03/2021	438084	Purchase Ledger Invoice	793.97	Revenue	GEAR4MUSIC LTD	10138457
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/03/2021	432405	Purchase Ledger Invoice	475.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/03/2021	437250	Purchase Ledger Invoice	1,191.50	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438064	Purchase Ledger Invoice	375.00	Revenue	GRANTHAM FOODBANK	10135905
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	12/03/2021	437600	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	12/03/2021	437456	Purchase Ledger Invoice	700.00	Revenue	GUARDIAN NEWS & MEDIA LTD	10133018
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2021	437762	Purchase Ledger Invoice	19,911.78	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	12/03/2021	437701	Purchase Ledger Invoice	289.98	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	26/03/2021	438333	Purchase Ledger Invoice	509.24	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	19/03/2021	437913	Purchase Ledger Invoice	268.56	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	04/03/2021	437283	Purchase Ledger Invoice	448.37	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/03/2021	438265	Purchase Ledger Invoice	1,391.70	Revenue	HEAGE ROAD VEHICLE SERVICES LTD	10131011
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	433246	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	435737	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	435738	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436353	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436354	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436836	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/03/2021	436837	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	12/03/2021	437567	Purchase Ledger Invoice	628.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437896	Purchase Ledger Invoice	250.95	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437899	Purchase Ledger Invoice	313.15	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437901	Purchase Ledger Invoice	283.15	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437902	Purchase Ledger Invoice	259.89	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437897	Purchase Ledger Invoice	284.00	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437898	Purchase Ledger Invoice	313.15	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2021	437900	Purchase Ledger Invoice	280.60	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/03/2021	438230	Purchase Ledger Invoice	450.00	Revenue	HOUNSING REVIEWS LTD	10131689
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/03/2021	438231	Purchase Ledger Invoice	1,100.00	Revenue	HOUSING REVIEWS LTD	10131689
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/03/2021	436905	Purchase Ledger Invoice	1,456.37	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2021	438311	Purchase Ledger Invoice	276.14	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2021	437961	Purchase Ledger Invoice	290.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	436002	Purchase Ledger Invoice	3,350.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	437302	Purchase Ledger Invoice	5,922.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	437943	Purchase Ledger Invoice	4,360.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2021	438384	Purchase Ledger Invoice	16,261.03	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	437679	Purchase Ledger Invoice	3,347.74	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	26/03/2021	438303	Purchase Ledger Invoice	3,264.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	26/03/2021	438301	Purchase Ledger Invoice	1,116.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/03/2021	437491	Purchase Ledger Invoice	1,390.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TR	10129618
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	26/03/2021	438351	Purchase Ledger Invoice	11,645.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	26/03/2021	438272	Purchase Ledger Invoice	3,149.00	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437757	Purchase Ledger Invoice	250.00	Revenue	IRNHAM PARISH COUNCIL	10000300
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/03/2021	435903	Purchase Ledger Invoice	42,055.66	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2021	437247	Purchase Ledger Invoice	24,233.36	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	12/03/2021	437490	Purchase Ledger Invoice	975.00	Revenue	JAMES BUTTON & CO	10000311
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Subscriptions - Publications	D752	12/03/2021	437461	Purchase Ledger Invoice	740.00	Revenue	JAMES BUTTON & CO	10000311
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2021	438040	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10138309
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	438053	Purchase Ledger Invoice	5,000.00	Capital	JEFFERSON SHEARD ARCHITECTS LTD	10117006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2021	438449	Purchase Ledger Invoice	6,959.64	Capital	J H SMITHSONS & SON LTD	10123647
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2021	437144	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant S Fees	D605	04/03/2021	437156	Purchase Ledger Invoice	6,805.00	Revenue	JPP Geotechnical and Environmental Limited	10138286
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/03/2021	437277	Purchase Ledger Invoice	2,900.00	Capital	K B ALL JOBS LIMITED	10000331
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	437276	Purchase Ledger Credit Note	-2,900.00	Capital	K B ALL JOBS LIMITED	10000331
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	12/03/2021	437639	Purchase Ledger Invoice	3,426.28	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	12/03/2021	437639	Purchase Ledger Invoice	2,271.17	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Bath Row Car Park	Security Services - Cash Coll	D629	12/03/2021	437232	Purchase Ledger Invoice	362.09	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	12/03/2021	437232	Purchase Ledger Invoice	500.82	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Guildhall St Car Park	Security Services - Cash Coll	D629	12/03/2021	437232	Purchase Ledger Invoice	302.67	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	12/03/2021	437232	Purchase Ledger Invoice	497.69	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Scotgate Car Park	Security Services - Cash Coll	D629	12/03/2021	437232	Purchase Ledger Invoice	268.51	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	12/03/2021	437232	Purchase Ledger Invoice	531.68	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	12/03/2021	437670	Purchase Ledger Invoice	3,409.85	Revenue	LABC	10113127
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Statutory Homelessness Powers	D827	12/03/2021	437593	Purchase Ledger Invoice	388.95	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Statutory Homelessness Powers	D827	12/03/2021	437594	Purchase Ledger Invoice	479.25	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Statutory Homelessness Powers	D827	12/03/2021	437720	Purchase Ledger Invoice	524.60	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Other Equipment	D313	12/03/2021	437713	Purchase Ledger Invoice	273.00	Revenue	LC PACKAGING	10110210
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Other Equipment	D313	12/03/2021	437714	Purchase Ledger Invoice	640.00	Revenue	LC PACKAGING	10110210
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	12/03/2021	437233	Purchase Ledger Invoice	5,799.22	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	26/03/2021	438032	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	26/03/2021	438033	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	26/03/2021	438034	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant S Fees	D605	19/03/2021	438023	Purchase Ledger Invoice	1,542.00	Revenue	LEISURE-NET SOLUTIONS LTD	10138415
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	19/03/2021	437690	Purchase Ledger Invoice	24,455.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	19/03/2021	438030	Purchase Ledger Invoice	5,810.00	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2021	437759	Purchase Ledger Invoice	1,800.00	Capital	LGSS Law Limited	10138285
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2021	437765	Purchase Ledger Invoice	1,225.00	Capital	LGSS Law Limited	10138285
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2021	437766	Purchase Ledger Invoice	925.00	Capital	LGSS Law Limited	10138285

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	19/03/2021	438012	Purchase Ledger Invoice	3,094.30	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	438036	Purchase Ledger Invoice	11,121.50	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	438043	Purchase Ledger Invoice	43,059.20	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	438503	Purchase Ledger Invoice	65,914.20	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	438504	Purchase Ledger Invoice	1,101.39	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	438578	Purchase Ledger Invoice	8,742.15	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	438576	Purchase Ledger Invoice	20,018.70	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	438044	Purchase Ledger Invoice	14,368.76	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	438045	Purchase Ledger Invoice	15,527.51	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	438046	Purchase Ledger Invoice	2,470.41	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	438047	Purchase Ledger Invoice	8,677.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438048	Purchase Ledger Invoice	28,795.12	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438508	Purchase Ledger Invoice	1,055.39	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438509	Purchase Ledger Invoice	37,473.09	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438507	Purchase Ledger Invoice	19,627.02	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438510	Purchase Ledger Invoice	1,223.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	26/03/2021	437280	Purchase Ledger Invoice	480.00	Revenue	LINCOLNSHIRE CHAMBER OF COM & INDUSTRY	10110847
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	26/03/2021	438561	Purchase Ledger Invoice	172,580.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance Hra	AFRHR	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	26/03/2021	438561	Purchase Ledger Invoice	31,753.30	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	12/03/2021	437677	Purchase Ledger Invoice	13,504.48	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	19/03/2021	438059	Purchase Ledger Invoice	34,494.55	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	26/03/2021	438225	Purchase Ledger Invoice	29,375.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2021	436543	Purchase Ledger Invoice	61,673.42	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	19/03/2021	437988	Purchase Ledger Invoice	519.55	Revenue	LIVING CONCEPTS LTD	10138380
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438390	Purchase Ledger Invoice	1,250.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438396	Purchase Ledger Invoice	920.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/03/2021	438667	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/03/2021	438690	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/03/2021	437339	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/03/2021	437678	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/03/2021	438002	Purchase Ledger Invoice	1,472.48	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/03/2021	438235	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/03/2021	438456	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/03/2021	438394	Purchase Ledger Invoice	1,675.19	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2021	438038	Purchase Ledger Invoice	250.00	Capital	REDACTED - PERSONAL DATA	10138114
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	04/03/2021	437327	Purchase Ledger Invoice	1,368.00	Revenue	REDACTED - PERSONAL DATA	10100048
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	General Prevention	D830	12/03/2021	437730	Purchase Ledger Invoice	606.66	Revenue	MARTIN & CO	10110663
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/03/2021	437323	Purchase Ledger Invoice	3,489.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/03/2021	437244	Purchase Ledger Invoice	925.02	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	12/03/2021	437595	Purchase Ledger Invoice	19,050.00	Revenue	MELTON BOURGH COUNCIL	10002363
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Scotgate Car Park	Car Park Machines	D317	12/03/2021	436251	Purchase Ledger Invoice	673.46	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	12/03/2021	436099	Purchase Ledger Invoice	1,212.40	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	19/03/2021	437917	Purchase Ledger Invoice	726.00	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2021	438760	Purchase Ledger Credit Note	-500.00	Capital	REDACTED - PERSONAL DATA	10137259
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compensation Payments	D807	12/03/2021	437749	Purchase Ledger Invoice	430.00	Revenue	REDACTED - PERSONAL DATA	10138433
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2021	438443	Purchase Ledger Invoice	4,681.58	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2021	438750	Purchase Ledger Credit Note	-500.00	Capital	REDACTED - PERSONAL DATA	10137240
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	438517	Purchase Ledger Invoice	1,000.00	Capital	REDACTED - PERSONAL DATA	10138487
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2021	438770	Purchase Ledger Credit Note	-500.00	Capital	REDACTED - PERSONAL DATA	10137288
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	438514	Purchase Ledger Invoice	460.53	Capital	REDACTED - PERSONAL DATA	10137294
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2021	438775	Purchase Ledger Credit Note	-500.00	Capital	REDACTED - PERSONAL DATA	10137298
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2021	438755	Purchase Ledger Credit Note	-500.00	Capital	REDACTED - PERSONAL DATA	10137255
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	04/03/2021	437122	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Drainage Works	B300	26/03/2021	438406	Purchase Ledger Invoice	473.37	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2021	438780	Purchase Ledger Credit Note	-500.00	Capital	REDACTED - PERSONAL DATA	10137309
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Heating Systems-Maint Contract	B200	12/03/2021	437575	Purchase Ledger Invoice	445.25	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Heating Systems-Maint Contract	B200	12/03/2021	437576	Purchase Ledger Invoice	458.32	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Heating Systems-Maint Contract	B200	19/03/2021	437580	Purchase Ledger Invoice	295.04	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Heating Systems-Maint Contract	B200	19/03/2021	437130	Purchase Ledger Invoice	764.79	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	437133	Purchase Ledger Invoice	1,540.00	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	437149	Purchase Ledger Invoice	1,540.00	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2021	437566	Purchase Ledger Invoice	2,800.00	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Heating Systems-Maint Contract	B200	12/03/2021	437131	Purchase Ledger Invoice	632.84	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	12/03/2021	437665	Purchase Ledger Invoice	811.54	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	19/03/2021	437129	Purchase Ledger Invoice	692.20	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	04/03/2021	437132	Purchase Ledger Invoice	484.45	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	19/03/2021	437980	Purchase Ledger Invoice	754.69	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/03/2021	437976	Purchase Ledger Invoice	456.07	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2021	438329	Purchase Ledger Invoice	6,656.05	Capital	NDJ LTD TA BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2021	438432	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Drainage Works	B300	26/03/2021	438410	Purchase Ledger Invoice	1,250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	26/03/2021	438409	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Surfaced Structures	B302	26/03/2021	438401	Purchase Ledger Invoice	2,500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Drainage Works	B300	19/03/2021	438107	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	04/03/2021	437217	Purchase Ledger Invoice	478.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	26/03/2021	437216	Purchase Ledger Invoice	811.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	26/03/2021	438445	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/03/2021	437281	Purchase Ledger Invoice	670.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	26/03/2021	438407	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	437697	Purchase Ledger Invoice	5,585.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	437698	Purchase Ledger Invoice	1,178.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2021	438273	Purchase Ledger Invoice	1,992.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	04/03/2021	437338	Purchase Ledger Invoice	10,400.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	04/03/2021	437140	Purchase Ledger Invoice	576.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	432096	Purchase Ledger Invoice	453.85	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	435061	Purchase Ledger Invoice	667.06	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2021	430721	Purchase Ledger Invoice	417.85	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	12/03/2021	437307	Purchase Ledger Invoice	2,532.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	12/03/2021	437308	Purchase Ledger Invoice	15,825.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Recruitment Costs	A305	19/03/2021	433936	Purchase Ledger Invoice	5,000.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Recruitment Costs	A305	19/03/2021	435990	Purchase Ledger Invoice	2,500.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Recruitment Costs	A305	19/03/2021	435991	Purchase Ledger Invoice	2,500.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	434673	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	435704	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	435735	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	436722	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437348	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437349	Purchase Ledger Invoice	4,666.66	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437350	Purchase Ledger Invoice	2,085.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437351	Purchase Ledger Invoice	4,170.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	19/03/2021	437709	Purchase Ledger Invoice	25,985.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	438358	Purchase Ledger Invoice	250.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	26/03/2021	438359	Purchase Ledger Invoice	850.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/03/2021	437291	Purchase Ledger Invoice	690.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/03/2021	437328	Purchase Ledger Invoice	670.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/03/2021	437330	Purchase Ledger Invoice	1,680.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	12/03/2021	437702	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	26/03/2021	438391	Purchase Ledger Invoice	6,675.00	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	04/03/2021	436818	Purchase Ledger Invoice	1,485.71	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437185	Purchase Ledger Credit Note	-619.05	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437187	Purchase Ledger Invoice	619.00	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437188	Purchase Ledger Invoice	1,052.38	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437189	Purchase Ledger Invoice	619.05	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437186	Purchase Ledger Invoice	1,300.00	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/03/2021	437285	Purchase Ledger Invoice	1,485.72	Revenue	PLR CONSULTING LTD T/A THE WISHING WELL	10135965
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Information Management	Hardware - Traditional	D656	04/03/2021	437198	Purchase Ledger Invoice	261.42	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG	Od & Change	ODCHNG	It Services	INFOMG	Information Management	Hardware - Traditional	D656	19/03/2021	436945	Purchase Ledger Invoice	532.40	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	It Software Purchase	D650	12/03/2021	437626	Purchase Ledger Invoice	11,250.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2021	435618	Purchase Ledger Invoice	806.48	Revenue	QUADIENT UK LTD	10101930
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	European Elections	Other Equipment	D313	26/03/2021	438229	Purchase Ledger Invoice	720.00	Revenue	RED DAISEY T/A BARRIER 2 GO	10138435
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant S Fees	D605	19/03/2021	436667	Purchase Ledger Invoice	5,110.05	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant S Fees	D605	26/03/2021	438228	Purchase Ledger Invoice	11,327.80	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/03/2021	437663	Purchase Ledger Invoice	4,042.13	Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/03/2021	437494	Purchase Ledger Invoice	1,028.70	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436871	Purchase Ledger Invoice	1,337.31	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436872	Purchase Ledger Invoice	1,303.02	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436873	Purchase Ledger Invoice	1,543.05	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	436874	Purchase Ledger Invoice	1,303.02	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/03/2021	435415	Purchase Ledger Invoice	473.59	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	26/03/2021	437284	Purchase Ledger Invoice	1,755.00	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	26/03/2021	438256	Purchase Ledger Invoice	1,250.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	04/03/2021	437204	Purchase Ledger Invoice	1,537.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	It Software Purchase	D650	04/03/2021	436912	Purchase Ledger Invoice	9,750.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	It Sw Traditional	D654	12/03/2021	437992	Purchase Ledger Invoice	16,467.63	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/03/2021	437259	Purchase Ledger Invoice	1,348.18	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/03/2021	437260	Purchase Ledger Invoice	2,133.58	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/03/2021	437261	Purchase Ledger Invoice	1,389.29	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438435	Purchase Ledger Invoice	4,062.31	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438452	Purchase Ledger Invoice	1,270.23	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438453	Purchase Ledger Invoice	1,657.21	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438455	Purchase Ledger Invoice	1,256.93	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438454	Purchase Ledger Invoice	2,515.22	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	12/03/2021	437655	Purchase Ledger Invoice	780.62	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	26/03/2021	438450	Purchase Ledger Invoice	314.28	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	26/03/2021	438451	Purchase Ledger Invoice	758.94	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	12/03/2021	437245	Purchase Ledger Invoice	375.00	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	26/03/2021	438388	Purchase Ledger Invoice	3,450.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	04/03/2021	437264	Purchase Ledger Invoice	800.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/03/2021	437676	Purchase Ledger Invoice	1,000.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	04/03/2021	437230	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	12/03/2021	437700	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	04/03/2021	436657	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10138351
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2021	438338	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10138351
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2021	438579	Purchase Ledger Invoice	9,770.00	Capital	SANDALL ROOFING LTD	10125156
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	04/03/2021	437142	Purchase Ledger Invoice	2,000.00	Revenue	SANDERSON WEATHERALL LLP	10138366
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	12/03/2021	434578	Purchase Ledger Invoice	474.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	12/03/2021	433284	Purchase Ledger Invoice	5,792.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	12/03/2021	433345	Purchase Ledger Invoice	1,307.30	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	19/03/2021	436106	Purchase Ledger Invoice	3,138.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	19/03/2021	437661	Purchase Ledger Invoice	472.88	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	26/03/2021	438381	Purchase Ledger Invoice	472.88	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice	1,989.50	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	12/03/2021	437767	Purchase Ledger Invoice	5,308.70	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/03/2021	438042	Purchase Ledger Invoice	23,787.25	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	19/03/2021	437946	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	12/03/2021	437565	Purchase Ledger Invoice	300.00	Revenue	S G SERVICES BOSTON LTD	10136895
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D562	12/03/2021	437572	Purchase Ledger Invoice	507.00	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Stationery Requisites	D563	12/03/2021	437572	Purchase Ledger Invoice	621.60	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Premises Maintenance	B100	12/03/2021	437656	Purchase Ledger Invoice	1,500.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Gravly Fields Festival	232	Gravly Fields Festival	Event Management	D266	04/03/2021	437255	Purchase Ledger Invoice	250.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2021	438361	Purchase Ledger Invoice	750.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/03/2021	438264	Purchase Ledger Invoice	1,676.10	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/03/2021	438275	Purchase Ledger Invoice	855.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438065	Purchase Ledger Invoice	875.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Booking Fee Charge	D268	12/03/2021	437487	Purchase Ledger Invoice	1,573.21	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438066	Purchase Ledger Invoice	600.00	Revenue	SPRINGWELLS SURGERY MEDICAL EQUIPMENT FI	10137450
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	26/03/2021	438339	Purchase Ledger Invoice	1,390.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	19/03/2021	437915	Purchase Ledger Invoice	396.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2021	437944	Purchase Ledger Invoice	378.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/03/2021	438009	Purchase Ledger Invoice	4,752.79	Capital	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438068	Purchase Ledger Invoice	300.00	Revenue	STAMFORD FOODBANK	10136140
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2021	438093	Purchase Ledger Invoice	300.00	Revenue	ST GEORGES PCC STAMFORD (SHEP)	10138445
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	European Elections	Other Equipment	D313	26/03/2021	438243	Purchase Ledger Invoice	1,293.50	Revenue	STRICTLY TABLES & CHAIRS	10135554
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2021	438515	Purchase Ledger Invoice	3,750.00	Revenue	ST WULFRAMS SPORT	10136162
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	12/03/2021	436959	Purchase Ledger Invoice	400.00	Revenue	SUPPORT IN SHURCH (UK) LTD	10137116
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	26/03/2021	435086	Purchase Ledger Invoice	9,079.00	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Abandoned Vehicles	E106	04/03/2021	437206	Purchase Ledger Invoice	280.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	04/03/2021	437134	Purchase Ledger Invoice	1,000.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	04/03/2021	437216	Purchase Ledger Invoice	300.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATC	10101807
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2021	437761	Purchase Ledger Invoice	450.00	Revenue	THE BUTTERFIELD CENTRE	10131763
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/03/2021	437352	Purchase Ledger Invoice	630.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/03/2021	436663	Purchase Ledger Invoice	966.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Festival	238	Bourne Festival	Non Standard	D812	12/03/2021	437666	Purchase Ledger Invoice	6,000.00	Revenue	THE GODIVA AWAKES TRUST	10134973
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	04/03/2021	437146	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant's Fees	D605	12/03/2021	437631	Purchase Ledger Invoice	350.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Consultant's Fees	D605	12/03/2021	436658	Purchase Ledger Invoice	1,050.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	26/03/2021	429164	Purchase Ledger Invoice	310.00	Revenue	THE INSTITUTE OF LICENSING LTD	10100954
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/03/2021	436870	Purchase Ledger Invoice	350.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/03/2021	435347	Purchase Ledger Invoice	700.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Statutory Homelessness Powers	D827	12/03/2021	436869	Purchase Ledger Invoice	700.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/03/2021	437289	Purchase Ledger Invoice	609.52	Revenue	THE MALLARDS HOTEL	10137627
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/03/2021	438240	Purchase Ledger Invoice	533.33	Revenue	THE MALLARDS HOTEL	10137627
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	26/03/2021	437975	Purchase Ledger Invoice	753.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	26/03/2021	438302	Purchase Ledger Invoice	933.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant's Fees	D605	04/03/2021	437325	Purchase Ledger Invoice	3,000.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC	10135860
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Legal Fees	D607	12/03/2021	437703	Purchase Ledger Invoice	350.00	Revenue	THOMPSONS SOLICITORS	10128875
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	12/03/2021	437641	Purchase Ledger Invoice	1,940.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2021	437318	Purchase Ledger Invoice	9,552.15	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2021	437319	Purchase Ledger Invoice	5,719.57	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2021	437320	Purchase Ledger Invoice	9,819.97	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2021	437321	Purchase Ledger Invoice	7,916.51	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/03/2021	437322	Purchase Ledger Invoice	1,913.13	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2021	438511	Purchase Ledger Invoice	20,776.59	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2021	438512	Purchase Ledger Invoice	24,030.60	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	04/03/2021	437170	Purchase Ledger Invoice	389.54	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	26/03/2021	437991	Purchase Ledger Invoice	411.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/03/2021	436058	Purchase Ledger Invoice	1,966.65	Revenue	TWENTY HOTEL & BAR BOSTON LIMITED	10138227
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/03/2021	438297	Purchase Ledger Invoice	967.82	Revenue	TWENTY HOTEL & BAR BOSTON LIMITED	10138227
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/03/2021	437324	Purchase Ledger Invoice	3,450.00	Revenue	UNIVERSITY OF LINCOLN	10109697
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Premises Maintenance	B100	12/03/2021	437613	Purchase Ledger Invoice	1,250.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	19/03/2021	436687	Purchase Ledger Invoice	7,173.93	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	19/03/2021	437922	Purchase Ledger Invoice	7,173.93	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/03/2021	437282	Purchase Ledger Invoice	974.71	Revenue	VELLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Od & Change	ODCHNG	ict Services	INFOMG	Information Management	Innovation	D335	26/03/2021						

South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Innovation	D335	26/03/2021	438006	Purchase Ledger Invoice	835.29	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Innovation	D335	26/03/2021	438219	Purchase Ledger Invoice	833.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Innovation	D335	26/03/2021	438220	Purchase Ledger Invoice	526.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Electrical Testing	B108	26/03/2021	438386	Purchase Ledger Invoice	517.89	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	26/03/2021	438429	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	26/03/2021	438022	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Telecommunications	Psn Data Connections	D338	12/03/2021	437317	Purchase Ledger Invoice	2,057.31	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/03/2021	437152	Purchase Ledger Invoice	1,540.38	Capital	WALKERS	10124936
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/03/2021	436880	Purchase Ledger Invoice	5,874.92	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	26/03/2021	438336	Purchase Ledger Invoice	3,047.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	19/03/2021	437447	Purchase Ledger Invoice	1,063.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	26/03/2021	438327	Purchase Ledger Invoice	3,335.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	12/03/2021	437574	Purchase Ledger Invoice	10,665.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823