

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Legal Fees	D607	13/05/2021	440793	Purchase Ledger Invoice	1,415.00	Revenue	11KBW LIMITED	10115619
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Security Services - Patrols	D609	19/05/2021	441550	Purchase Ledger Invoice	1,040.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	06/05/2021	440718	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	13/05/2021	440341	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	06/05/2021	440722	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	13/05/2021	441000	Purchase Ledger Invoice	317.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	19/05/2021	441441	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	06/05/2021	440645	Purchase Ledger Invoice	337.35	Revenue	ACS BUSINESS SUPPLIES LTD	10138324
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	19/05/2021	441407	Purchase Ledger Invoice	10,138.64	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	19/05/2021	441410	Purchase Ledger Invoice	442.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	19/05/2021	441412	Purchase Ledger Invoice	259.17	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	27/05/2021	440914	Purchase Ledger Invoice	661.92	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	13/05/2021	440733	Purchase Ledger Invoice	1,050.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	13/05/2021	440740	Purchase Ledger Invoice	1,554.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	13/05/2021	440735	Purchase Ledger Invoice	888.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	13/05/2021	440741	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	13/05/2021	440742	Purchase Ledger Invoice	437.36	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	13/05/2021	440743	Purchase Ledger Invoice	421.74	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	13/05/2021	439628	Purchase Ledger Invoice	1,085.58	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur		Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2021	440946	Purchase Ledger Invoice	5,400.00	Capital	AFC Plumbing & Heating Ltd	10138387
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441010	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441734	Purchase Ledger Invoice	300.00	Revenue	ALLINGTON VILLAGE HALL	10102447
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	27/05/2021	441879	Purchase Ledger Invoice	578.58	Revenue	ALS Life Sciences Limited	10133097
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441011	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	27/05/2021	441815	Purchase Ledger Invoice	768.75	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	13/05/2021	439377	Purchase Ledger Invoice	3,668.40	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/05/2021	441826	Purchase Ledger Invoice	420.00	Revenue	ANGLIA MOTEL	10138563
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	13/05/2021	441073	Purchase Ledger Invoice	403.90	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/05/2021	441455	Purchase Ledger Invoice	350.00	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	06/05/2021	440451	Purchase Ledger Invoice	4,100.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	19/05/2021	441596	Purchase Ledger Invoice	254.75	Revenue	B E FURNITURE LTD	10118252
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441052	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441012	Purchase Ledger Invoice	463.32	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441043	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2021	441075	Purchase Ledger Invoice	730.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	27/05/2021	441153	Purchase Ledger Invoice	411.25	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	13/05/2021	439636	Purchase Ledger Invoice	253.50	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441013	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2021	440653	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2021	440654	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441514	Purchase Ledger Invoice	540.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2021	441880	Purchase Ledger Invoice	1,700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441898	Purchase Ledger Invoice	280.00	Revenue	BOURNE DARBY & JOAN HALL MANAGEMENT COMM	10112340
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441014	Purchase Ledger Invoice	1,389.96	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441015	Purchase Ledger Invoice	463.32	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	19/05/2021	441425	Purchase Ledger Invoice	1,325.00	Revenue	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	19/05/2021	441103	Purchase Ledger Invoice	503.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	19/05/2021	441100	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	19/05/2021	441096	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	06/05/2021	440426	Purchase Ledger Invoice	1,455.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	19/05/2021	441519	Purchase Ledger Invoice	2,511.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	19/05/2021	441104	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	06/05/2021	440633	Purchase Ledger Invoice	328.02	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Fire Alarms And Prevention	B151	27/05/2021	441805	Purchase Ledger Invoice	267.35	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	19/05/2021	441102	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	27/05/2021	441710	Purchase Ledger Invoice	494.11	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	27/05/2021	441711	Purchase Ledger Invoice	258.12	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	19/05/2021	441106	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	19/05/2021	441105	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	19/05/2021	441452	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	27/05/2021	441968	Purchase Ledger Invoice	1,400.00	Revenue	C TERRY FUNERAL SERVICE	10138758
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	19/05/2021	441394	Purchase Ledger Invoice	344.08	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	19/05/2021	441542	Purchase Ledger Invoice	344.08	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	27/05/2021	441813	Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	General Prevention	D830	06/05/2021	440807	Purchase Ledger Invoice	1,560.00	Revenue	CASTLE GROUP PROPERTIES LIMITED	10138650
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/05/2021	441533	Purchase Ledger Invoice	1,050.00	Revenue	CATG LTD	10138357
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441018	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2021	438896	Purchase Ledger Invoice	6,816.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2021	438955	Purchase Ledger Invoice	2,921.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2021	439322	Purchase Ledger Invoice	9,164.64	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2021						

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2021	440638	Purchase Ledger Invoice	6,829.48	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/05/2021	440906	Purchase Ledger Invoice	5,126.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/05/2021	440973	Purchase Ledger Invoice	4,914.20	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/05/2021	441709	Purchase Ledger Invoice	6,408.35	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	06/05/2021	440604	Purchase Ledger Invoice	253.34	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	13/05/2021	440042	Purchase Ledger Invoice	4,595.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	13/05/2021	441122	Purchase Ledger Invoice	3,760.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	13/05/2021	440413	Purchase Ledger Invoice	4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	13/05/2021	441006	Purchase Ledger Invoice	5,000.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/05/2021	441417	Purchase Ledger Invoice	10,400.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	27/05/2021	441804	Purchase Ledger Invoice	8,200.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441041	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/05/2021	441094	Purchase Ledger Invoice	9,425.00	Capital	Colliers International Property Consult. Ltd	10138308
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441019	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441037	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Valuation Fees	D612	13/05/2021	440774	Purchase Ledger Invoice	2,500.00	Revenue	CP VIABILITY LTD	10136083
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	06/05/2021	439372	Purchase Ledger Invoice	1,152.69	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	13/05/2021	440971	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	13/05/2021	440948	Purchase Ledger Invoice	1,908.90	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	06/05/2021	440695	Purchase Ledger Invoice	307.95	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Other Equipment	D313	19/05/2021	441424	Purchase Ledger Invoice	375.00	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2021	440803	Purchase Ledger Invoice	15,328.73	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441593	Purchase Ledger Invoice	4,600.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441594	Purchase Ledger Invoice	3,520.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441020	Purchase Ledger Invoice	1,158.30	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441791	Purchase Ledger Invoice	250.00	Revenue	DEEPINGS METHODIST CHURCH	10133614
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	27/05/2021	440711	Purchase Ledger Invoice	558.22	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/05/2021	440730	Purchase Ledger Invoice	702.95	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441046	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	13/05/2021	441164	Purchase Ledger Invoice	440.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441751	Purchase Ledger Invoice	280.00	Revenue	DOWSBY VILLAGE HALL	10111890
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	13/05/2021	441142	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	27/05/2021	441933	Purchase Ledger Invoice	1,278.23	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	27/05/2021	442015	Purchase Ledger Invoice	1,367.93	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	440776	Purchase Ledger Invoice	4,120.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/05/2021	440699	Purchase Ledger Invoice	314.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	440355	Purchase Ledger Invoice	1,154.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	440356	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	27/05/2021	441889	Purchase Ledger Invoice	603.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	13/05/2021	441129	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	13/05/2021	441130	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	13/05/2021	441131	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	13/05/2021	441132	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	13/05/2021	441133	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	13/05/2021	441134	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/05/2021	441820	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/05/2021	441422	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/05/2021	441423	Purchase Ledger Invoice	445.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/05/2021	440353	Purchase Ledger Invoice	575.00	Revenue	EASY OPEN LTD	10132624
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441048	Purchase Ledger Invoice	463.32	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/05/2021	441908	Purchase Ledger Invoice	770.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/05/2021	441966	Purchase Ledger Invoice	720.00	Capital	ELECTRICAL AND SECURITY SOLUTIONS	10138403
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/05/2021	441967	Purchase Ledger Invoice	355.00	Capital	ELECTRICAL AND SECURITY SOLUTIONS	10138403
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441714	Purchase Ledger Invoice	255.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2021	440900	Purchase Ledger Invoice	2,690.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	06/05/2021	440685	Purchase Ledger Invoice	395.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	13/05/2021	440956	Purchase Ledger Invoice	3,185.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/05/2021	440765	Purchase Ledger Invoice	10,075.83	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/05/2021	440766	Purchase Ledger Invoice	4,381.93	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Publications	D752	27/05/2021	441935	Purchase Ledger Invoice	324.80	Revenue	ENVIRONMENTAL MANAGEMENT PUBLISHING	10102418
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	19/05/2021	441375	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	19/05/2021	441374	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	3,222.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	582.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	7,350.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	267.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	3,336.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	774.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	19/05/2021	441376	Purchase Ledger Invoice	14,646.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	1,107.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	19/05/2021	441376	Purchase Ledger Invoice	9,561.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	19/05/2021	441387	Purchase Ledger Invoice	993.14	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	3,279.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	27/05/2021	441912	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	2,238.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	1,137.00	Revenue	ENVIRONMENTSK LTD	10136100

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	19/05/2021	441376	Purchase Ledger Invoice	14,646.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	2,382.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Area	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	1,515.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/05/2021	440657	Purchase Ledger Invoice	465.75	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	25,824.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Area	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	3,666.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Area	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	6,867.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	3,693.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	19/05/2021	441376	Purchase Ledger Invoice	1,272.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	3,531.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	8,061.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W'Courses & Flood Prev	Ground Maint - Main Contract	B350	19/05/2021	441376	Purchase Ledger Invoice	546.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	27/05/2021	441532	Purchase Ledger Invoice	15,542.40	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	19/05/2021	441376	Purchase Ledger Invoice	16,980.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	27/05/2021	441830	Purchase Ledger Invoice	21,384.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/05/2021	440659	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/05/2021	440684	Purchase Ledger Invoice	1,095.60	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/05/2021	440683	Purchase Ledger Invoice	1,127.17	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/05/2021	440769	Purchase Ledger Invoice	439.98	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/05/2021	441373	Purchase Ledger Invoice	341.60	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/05/2021	434980	Purchase Ledger Invoice	1,041.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/05/2021	435994	Purchase Ledger Invoice	1,561.50	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/05/2021	441932	Purchase Ledger Invoice	307.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2021	440660	Purchase Ledger Invoice	667.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	27/05/2021	441872	Purchase Ledger Invoice	360.00	Revenue	ENVY BUILDERS	10138773
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	441115	Purchase Ledger Invoice	2,112.32	Revenue	EVANS HALSHAW	10100682
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	13/05/2021	440992	Purchase Ledger Invoice	3,000.00	Revenue	FIREBRAND TRAINING LTD	10138622
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/05/2021	439428	Purchase Ledger Invoice	6,597.07	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/05/2021	439429	Purchase Ledger Invoice	273.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/05/2021	439646	Purchase Ledger Invoice	4,124.77	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/05/2021	440348	Purchase Ledger Invoice	8,764.18	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/05/2021	440697	Purchase Ledger Credit Note	-273.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/05/2021	440700	Purchase Ledger Invoice	6,930.31	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441021	Purchase Ledger Invoice	463.32	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441763	Purchase Ledger Invoice	350.00	Revenue	FOLKINGHAM VILLAGE HALL	10000207
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	19/05/2021	441419	Purchase Ledger Invoice	3,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	19/05/2021	441580	Purchase Ledger Invoice	1,500.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2021	441095	Purchase Ledger Invoice	80,064.76	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/05/2021	441099	Purchase Ledger Invoice	277.76	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2021	441152	Purchase Ledger Invoice	9,919.88	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/05/2021	440786	Purchase Ledger Invoice	353.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	441135	Purchase Ledger Invoice	31,592.59	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	441136	Purchase Ledger Invoice	1,422.68	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	441137	Purchase Ledger Invoice	4,449.84	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	441138	Purchase Ledger Invoice	4,334.59	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	441139	Purchase Ledger Invoice	22,619.43	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	441140	Purchase Ledger Invoice	16,067.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/05/2021	441141	Purchase Ledger Invoice	2,595.14	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441036	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441765	Purchase Ledger Invoice	250.00	Revenue	FOSTON VILLAGE HALL	10107176
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/05/2021	441590	Purchase Ledger Invoice	450.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2021	441715	Purchase Ledger Invoice	520.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Corporate Operations	COROPS	Lotterysk	173	Lotterysk	Subscriptions - Corp M/Ship	D753	13/05/2021	441165	Purchase Ledger Invoice	692.00	Revenue	GAMBLING COMMISSION	10136376
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	13/05/2021	439966	Purchase Ledger Invoice	800.00	Revenue	GBS CORPORATE TRAINING LTD	10136693
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	19/05/2021	441568	Purchase Ledger Invoice	620.49	Revenue	GEAR4MUSIC LTD	10138457
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/05/2021	442006	Purchase Ledger Invoice	4,133.38	Capital	GELDER LTD	10136537
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	19/05/2021	441581	Purchase Ledger Invoice	33,158.00	Revenue	GERDA SECURITY PRODUCTS LTD	10138271
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	19/05/2021	441501	Purchase Ledger Invoice	2,660.00	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441569	Purchase Ledger Invoice	565.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441570	Purchase Ledger Invoice	480.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441573	Purchase Ledger Invoice	565.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441587	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441588	Purchase Ledger Invoice	890.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441571	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2021	441572	Purchase Ledger Invoice	1,130.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Audit Fees	D602	27/05/2021	440330	Purchase Ledger Invoice	3,250.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441769	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM & DISTRICT INDOOR BOWLING CLUB	10136205
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	13/05/2021	440790	Purchase Ledger Invoice	3,370.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441481	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM TENNIS CLUB	10104121
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Hire Of Rooms	B500	13/05/2021	441092	Purchase Ledger Invoice	1,512.00	Revenue	GRANTHAM WEST COMMUNITY CENTRE	10126762
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441024	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441044	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441059	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441776	Purchase Ledger Invoice	292.00	Revenue	GREATFORD VILLAGE HALL	10112681
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441056	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441793	Purchase Ledger Invoice	400.00	Revenue	HARE AND HOUNDS	10126761

South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441023	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	13/05/2021	440703	Purchase Ledger Invoice	3,530.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	13/05/2021	437231	Purchase Ledger Invoice	1,775.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	13/05/2021	441065	Purchase Ledger Invoice	359.90	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441777	Purchase Ledger Invoice	315.00	Revenue	HEYDOUR PARISH HALL	10104527
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	439992	Purchase Ledger Invoice	334.96	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	440385	Purchase Ledger Invoice	388.92	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	440391	Purchase Ledger Invoice	563.19	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	440454	Purchase Ledger Invoice	390.23	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	441717	Purchase Ledger Invoice	282.64	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	441970	Purchase Ledger Invoice	602.65	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	441987	Purchase Ledger Invoice	602.65	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2021	441991	Purchase Ledger Credit Note	-602.65	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	19/05/2021	441421	Purchase Ledger Invoice	484.00	Revenue	HMCTS	10131629
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441049	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	13/05/2021	440899	Purchase Ledger Invoice	250.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2021	440608	Purchase Ledger Invoice	698.65	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2021	440752	Purchase Ledger Invoice	264.13	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/05/2021	439306	Purchase Ledger Invoice	533.69	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/05/2021	441404	Purchase Ledger Invoice	427.26	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/05/2021	441723	Purchase Ledger Invoice	251.39	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/05/2021	441487	Purchase Ledger Invoice	250.00	Revenue	HSQE LTD	10138494
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	27/05/2021	441963	Purchase Ledger Invoice	288.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	27/05/2021	441903	Purchase Ledger Invoice	600.00	Revenue	IMAGESKOOL	10114065
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441050	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	19/05/2021	441449	Purchase Ledger Invoice	4,969.00	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	27/05/2021	441911	Purchase Ledger Invoice	1,200.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/05/2021	440672	Purchase Ledger Invoice	4,275.00	Capital	INTERGAS	10138469
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Consultant'S Fees	D605	13/05/2021	440913	Purchase Ledger Invoice	1,673.40	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	13/05/2021	441116	Purchase Ledger Invoice	2,773.00	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	06/05/2021	440298	Purchase Ledger Invoice	750.00	Revenue	Ivy Legal Limited	10138103
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441367	Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	438363	Purchase Ledger Invoice	2,185.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	440307	Purchase Ledger Invoice	480.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441123	Purchase Ledger Invoice	290.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441368	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441369	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441371	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441372	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/05/2021	441546	Purchase Ledger Invoice	250.00	Revenue	JOHN ELSON ARTIST	10138724
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	06/05/2021	440713	Purchase Ledger Invoice	1,375.00	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441843	Purchase Ledger Invoice	260.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	13/05/2021	441079	Purchase Ledger Invoice	2,998.87	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOMG	Telecommunications	Psn Data Connections	D338	19/05/2021	441461	Purchase Ledger Invoice	3,500.00	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	13/05/2021	441079	Purchase Ledger Invoice	2,191.94	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	06/05/2021	440708	Purchase Ledger Invoice	295.53	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	27/05/2021	441917	Purchase Ledger Invoice	1,500.00	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2021	440646	Purchase Ledger Invoice	480.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	27/05/2021	441850	Purchase Ledger Invoice	4,000.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	27/05/2021	441829	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441025	Purchase Ledger Invoice	463.32	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Statutory Homelessness Powers	D827	27/05/2021	439421	Purchase Ledger Invoice	870.60	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/05/2021	440662	Purchase Ledger Invoice	800.00	Revenue	LAURA MABBUTT	10138614
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/05/2021	441413	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/05/2021	441414	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/05/2021	441415	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	06/05/2021	440804	Purchase Ledger Invoice	62,500.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	06/05/2021	440809	Purchase Ledger Invoice	5,492.08	Revenue	LGGG	10138662
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	19/05/2021	441454	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	19/05/2021	441454	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	27/05/2021	442019	Purchase Ledger Invoice	9,411.36	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2021	440444	Purchase Ledger Invoice	8,250.00	Revenue	LINCOLNSHIRE HOUSING PARTNERSHIPS	10132417
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/05/2021	440445	Purchase Ledger Invoice	750.00	Revenue	LINCOLNSHIRE HOUSING PARTNERSHIPS	10132417
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	27/05/2021	439756	Purchase Ledger Invoice	400.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	27/05/2021	441811	Purchase Ledger Invoice	834.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	27/05/2021	441812	Purchase Ledger Invoice	1,392.30	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	27/05/2021	441810	Purchase Ledger Invoice	791.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	13/05/2021	441151	Purchase Ledger Invoice	12,755.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441026	Purchase Ledger Invoice	694.98	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH C	10000369
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441038	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441752	Purchase Ledger Invoice	280.00	Revenue	LONG BENNINGTON VILLAGE HALL	10105783
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/05/2021	440430	Purchase Ledger Invoice	1,901.31	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/05/2021	440441	Purchase Ledger Invoice	1,536.48	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/05/2021	440723	Purchase Ledger Invoice	1,901.31	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/05/2021	440783	Purchase Ledger Invoice	1,611.17	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/05/2021	441072	Purchase Ledger Invoice	1,333.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/05/2021	441088	Purchase Ledger Invoice	1,541.54	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/05/2021	441537	Purchase Ledger Invoice	1,536.48	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/05/2021	441579	Purchase Ledger Invoice	1,901.31	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/05/2021	441856	Purchase Ledger Invoice	1,901.31	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/05/2021	441977	Purchase Ledger Invoice	1,515.14	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECTS	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441753	Purchase Ledger Invoice	350.00	Revenue	MANTHORPE HALL	10107175
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/05/2021	441881	Purchase Ledger Invoice	1,824.00	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441027	Purchase Ledger Invoice	1,158.30	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441051	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/05/2021	440798	Purchase Ledger Invoice	258.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/05/2021	440799	Purchase Ledger Invoice	285.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/05/2021	440800	Purchase Ledger Invoice	515.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/05/2021	440801	Purchase Ledger Invoice	276.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/05/2021	440802	Purchase Ledger Invoice	550.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	19/05/2021	441418	Purchase Ledger Invoice	1,755.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	06/05/2021	440387	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	27/05/2021	438951	Purchase Ledger Invoice	950.00	Revenue	METACOMPLIANCE LTD	10133648
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Electrical Testing	B108	13/05/2021	440993	Purchase Ledger Invoice	1,990.25	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2021	440950	Purchase Ledger Invoice	6,420.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2021	441062	Purchase Ledger Invoice	1,980.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2021	441886	Purchase Ledger Invoice	1,980.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	13/05/2021	439777	Purchase Ledger Invoice	1,210.24	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	13/05/2021	437286	Purchase Ledger Invoice	385.70	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	13/05/2021	439768	Purchase Ledger Invoice	345.40	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	13/05/2021	440009	Purchase Ledger Invoice	345.78	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/05/2021	440360	Purchase Ledger Invoice	250.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441028	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	19/05/2021	441488	Purchase Ledger Invoice	4,100.00	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	27/05/2021	442000	Purchase Ledger Invoice	3,880.44	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	06/05/2021	437190	Purchase Ledger Invoice	292.50	Revenue	NEWAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	06/05/2021	440655	Purchase Ledger Invoice	912.83	Revenue	NOMINET UK	10138620
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Signs And Directions	B311	13/05/2021	440923	Purchase Ledger Invoice	314.95	Revenue	NORMANTON SCREEN PRINT	10118549
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605	13/05/2021	440960	Purchase Ledger Invoice	2,200.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	27/05/2021	441973	Purchase Ledger Invoice	2,320.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	19/05/2021	441156	Purchase Ledger Invoice	600.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	19/05/2021	441157	Purchase Ledger Invoice	325.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	19/05/2021	441465	Purchase Ledger Invoice	650.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	19/05/2021	441536	Purchase Ledger Invoice	8,896.55	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	13/05/2021	440995	Purchase Ledger Invoice	575.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	19/05/2021	441390	Purchase Ledger Invoice	575.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/05/2021	441923	Purchase Ledger Invoice	850.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/05/2021	439632	Purchase Ledger Invoice	4,630.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	19/05/2021	441500	Purchase Ledger Invoice	1,690.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	19/05/2021	441500	Purchase Ledger Invoice	895.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	19/05/2021	440988	Purchase Ledger Invoice	372.00	Revenue	VERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Market Stalls	D303	13/05/2021	441111	Purchase Ledger Invoice	469.70	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	06/05/2021	440759	Purchase Ledger Invoice	1,068.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/05/2021	441564	Purchase Ledger Invoice	250.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Ground Structures	B301	19/05/2021	441563	Purchase Ledger Invoice	1,803.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	19/05/2021	441566	Purchase Ledger Invoice	380.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Premises Maintenance	B100	27/05/2021	441891	Purchase Ledger Invoice	480.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	06/05/2021	440761	Purchase Ledger Invoice	1,365.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	06/05/2021	440763	Purchase Ledger Invoice	615.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Metal Seats And Benches	D352	19/05/2021	441567	Purchase Ledger Invoice	670.00	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	27/05/2021	442021	Purchase Ledger Invoice	433.00	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	27/05/2021	442022	Purchase Ledger Invoice	834.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	06/05/2021	440762	Purchase Ledger Invoice	949.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Decorating	B304	27/05/2021	442005	Purchase Ledger Invoice	2,580.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2021	442004	Purchase Ledger Invoice	2,405.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2021	442003	Purchase Ledger Invoice	3,029.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	13/05/2021	441113	Purchase Ledger Invoice	9,360.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	13/05/2021	441155	Purchase Ledger Invoice	2,080.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/05/2021	440673	Purchase Ledger Invoice	250.00	Capital	PAP BARFORD JOINERY	10137987
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	13/05/2021	440425	Purchase Ledger Invoice	1,656.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	27/05/2021	441988	Purchase Ledger Invoice	250.00	Revenue	PENDRAGON CIRCUS	10138764
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	13/05/2021	440924	Purchase Ledger Invoice	19,201.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	13/05/2021	441089	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	13/05/2021	440990	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	27/05/2021	441828	Purchase Ledger Invoice	962.50	Revenue	PETERBOROUGH CITY COUNCIL	10000454
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	06/05/2021	440788	Purchase Ledger Invoice	5,776.80	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/05/2021	441064	Purchase Ledger Invoice	6,750.87	Capital	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/05/2021	440985	Purchase Ledger Invoice	262.03	Revenue	PIRTEK LINCOLN	10108123
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/05/2021	440692	Purchase Ledger Invoice	1,116.04	Revenue	PITBITZ LIMITED T/A GAZEBOSHOP	10138453
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	27/05/2021	441873	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/05/2021	441589	Purchase Ledger Invoice	470.00	Capital	PLEDGE BUILDING SERVICES LTD	10136535
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441061	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441762	Purchase Ledger Invoice	260.00	Revenue	POINTON VILLAGE HALL	10101588
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/05/2021	440675	Purchase Ledger Invoice	3,981.63	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2021	441831	Purchase Ledger Invoice	1,672.50	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2021	441836	Purchase Ledger Invoice	299.44	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2021	441837	Purchase Ledger Invoice	1,672.50	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2021	441835	Purchase Ledger Invoice	334.96	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	European Elections	Stationery Requisites	D553	27/05/2021	441720	Purchase Ledger Invoice	376.00	Revenue	PRINT IMAGE FACILITIES LLP	10138438
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	27/05/2021	441893	Purchase Ledger Invoice	578.00	Revenue	PROFESSIONAL DEVELOPMENT GROUP	10137857
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	13/05/2021	440915	Purchase Ledger Invoice	3,375.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	13/05/2021	440916	Purchase Ledger Invoice	8,250.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/05/2021	441463	Purchase Ledger Invoice	515.10	Revenue	Pure Data Solutions Limited	10138238
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/05/2021	440346	Purchase Ledger Invoice	806.48	Revenue	QUADIANT UK LTD	10101930
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	13/05/2021	440898	Purchase Ledger Invoice	2,700.00	Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	563.46	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	563.46	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	1,126.90	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	1,126.90	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	1,126.92	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	563.46	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	1,126.90	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	1,690.38	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	2,253.84	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Lift Systems	B250	06/05/2021	440464	Purchase Ledger Invoice	2,817.30	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Recruitment Costs	A305	13/05/2021	438020	Purchase Ledger Invoice	2,296.80	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/05/2021	440780	Purchase Ledger Invoice	900.00	Revenue	RED KITE NETWORK LIMITED	10138394
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/05/2021	441179	Purchase Ledger Invoice	6,500.00	Capital	REDACTED - PERSONAL DATA	10138692
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	19/05/2021	441585	Purchase Ledger Invoice	330.50	Revenue	REDACTED - PERSONAL DATA	10132583
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	27/05/2021	441934	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/05/2021	441176	Purchase Ledger Invoice	6,500.00	Capital	REDACTED - PERSONAL DATA	10138690
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	27/05/2021	441822	Purchase Ledger Invoice	11,296.35	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/05/2021	441081	Purchase Ledger Invoice	24,035.00	Capital	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/05/2021	441082	Purchase Ledger Invoice	31,820.25	Capital	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	13/05/2021	441083	Purchase Ledger Invoice	4,200.90	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	13/05/2021	440750	Purchase Ledger Invoice	1,633.86	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	06/05/2021	440751	Purchase Ledger Invoice	2,612.50	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441511	Purchase Ledger Invoice	500.00	Revenue	RICHARD MALLEY	10136530
South Kesteven District Council	32UG	Housing Services	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	04/05/2021	440689	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441030	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/05/2021	442020	Purchase Ledger Invoice	2,049.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441039	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/05/2021	440676	Purchase Ledger Invoice	2,701.68	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/05/2021	441467	Purchase Ledger Invoice	858.66	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/05/2021	441575	Purchase Ledger Invoice	1,579.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/05/2021	441576	Purchase Ledger Invoice	2,543.33	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	13/05/2021	441161	Purchase Ledger Invoice	1,063.55	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	13/05/2021	441162	Purchase Ledger Invoice	2,153.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	13/05/2021	441163	Purchase Ledger Invoice	843.33	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	13/05/2021	441161	Purchase Ledger Invoice	709.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	13/05/2021	441162	Purchase Ledger Invoice	1,435.92	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	13/05/2021	441163	Purchase Ledger Invoice	562.21	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	13/05/2021	441171	Purchase Ledger Invoice	759.72	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/05/2021	439410	Purchase Ledger Invoice	4,572.82	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/05/2021	440972	Purchase Ledger Invoice	2,659.19	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	06/05/2021	439217	Purchase Ledger Invoice	3,930.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	06/05/2021	440317	Purchase Ledger Invoice	1,500.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	06/05/2021	440770	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D559	19/05/2021	441534	Purchase Ledger Invoice	764.02	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	13/05/2021	440777	Purchase Ledger Invoice	336.00	Revenue	Safpro Industrial Supplies Co	10137504
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Insurance Premium	D803	27/05/2021	433344	Purchase Ledger Invoice	579.72	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	27/05/2021	433283	Purchase Ledger Invoice	3,138.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/05/2021	436894	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	13/05/2021	440994	Purchase Ledger Invoice	631.00	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	19/05/2021	439398	Purchase Ledger Invoice	9,907.39	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441031	Purchase Ledger Invoice	463.32	Revenue	SEDEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441771	Purchase Ledger Invoice	350.00	Revenue	SEDEBROOK SOCIAL CLUB	10125874
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Remembrance Sunday	Grants & Contributions	D750	19/05/2021	441420	Purchase Ledger Invoice	500.00	Revenue	SERVICE FUNDS RAF WADDINGTON	10117932
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/05/2021	441166	Purchase Ledger Invoice	457.60	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/05/2021	441167	Purchase Ledger Invoice	312.00	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	13/05/2021	440991	Purchase Ledger Invoice	687.50	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	13/05/2021	440991	Purchase Ledger Invoice	687.50	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441748	Purchase Ledger Invoice	283.50	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441032	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	27/05/2021	441894	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2021	440658	Purchase Ledger Invoice	395.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2021	440945	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2021	440947	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441505	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441507	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441508	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441509	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2021	441504	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Waste & Recycling	Protective Clothing	D501	19/05/2021	434257	Purchase Ledger Invoice	671.44	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2021	440904	Purchase Ledger Invoice	975.00	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2021	440674	Purchase Ledger Invoice	862.35	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	27/05/2021	441990	Purchase Ledger Invoice	1,000.00	Revenue	SMOKING APPLES	10138761
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441033	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2021	440291	Purchase Ledger Invoice	1,390.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441780	Purchase Ledger Invoice	300.00	Revenue	STAMFORD RUGBY CLUB	10103634
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441054	Purchase Ledger Invoice	2,316.60	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/05/2021	440794	Purchase Ledger Invoice	4,750.00	Revenue	Stantec UK Limited	10137505
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/05/2021	441170	Purchase Ledger Invoice	11,500.00	Revenue	StatMap Ltd	10138273
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441060	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441053	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/05/2021	441582	Purchase Ledger Invoice	15,899.76	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/05/2021	441583	Purchase Ledger Invoice	35,827.85	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/05/2021	441584	Purchase Ledger Invoice	1,987.79	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441040	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441788	Purchase Ledger Invoice	300.00	Revenue	TALLINGTON VILLAGE HALL	10119822
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/05/2021	440787	Purchase Ledger Invoice	652.70	Revenue	TEQEX LTD	10138217
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Miscellaneous Fees	D614	27/05/2021	441930	Purchase Ledger Invoice	1,818.30	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	10101807
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Miscellaneous Fees	D614	27/05/2021	441930	Purchase Ledger Invoice	1,212.20	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	10101807
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441814	Purchase Ledger Invoice	450.00	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	19/05/2021	441444	Purchase Ledger Invoice	270.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	19/05/2021	441448	Purchase Ledger Invoice	296.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	27/05/2021	442002	Purchase Ledger Invoice	622.50	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	27/05/2021	441979	Purchase Ledger Invoice	350.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	27/05/2021	441978	Purchase Ledger Invoice	350.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/05/2021	441490	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	27/05/2021	441955	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	27/05/2021	441956	Purchase Ledger Invoice	300.00	Revenue	THE LOUDOR	10138289
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	06/05/2021	440037	Purchase Ledger Invoice	528.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	06/05/2021	440442	Purchase Ledger Invoice	1,046.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/05/2021	441840	Purchase Ledger Invoice	733.33	Revenue	THE POPLARS LINCOLN	10138431
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/05/2021	441827	Purchase Ledger Invoice	733.33	Revenue	THE POPLARS LINCOLN	10138431
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441796	Purchase Ledger Invoice	250.00	Revenue	THE ROYAL QUEEN	10138760
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441055	Purchase Ledger Invoice	463.32	Revenue	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/05/2021	441145	Purchase Ledger Invoice	41,485.00	Capital	TOTAL RECLAIMS DEMOLITION LTD	10138668
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2021	441986	Purchase Ledger Invoice	2,194.00	Capital	TOTAL RECLAIMS DEMOLITION LTD	10138668
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/05/2021	441882	Purchase Ledger Invoice	2,840.84	Revenue	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/05/2021	442017	Purchase Ledger Invoice	628.13	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	13/05/2021	440282	Purchase Ledger Invoice	4,950.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	19/05/2021	441496	Purchase Ledger Invoice	411.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	19/05/2021	441497	Purchase Ledger Invoice	341.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	19/05/2021	441498	Purchase Ledger Invoice	466.24	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	27/05/2021	441545	Purchase Ledger Invoice	431.29	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	27/05/2021	441549	Purchase Ledger Invoice	411.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	27/05/2021	441848	Purchase Ledger Invoice	341.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	27/05/2021	441849	Purchase Ledger Invoice	341.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	13/05/2021	440405	Purchase Ledger Invoice	46,544.53	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	27/05/2021	441904	Purchase Ledger Invoice	39,649.15	Revenue	TUNSTALL RESPONSE LTD	10117548
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	27/05/2021	441799	Purchase Ledger Invoice	300.00	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2021	440726	Purchase Ledger Invoice	9,892.10	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2021	441160	Purchase Ledger Invoice	9,040.33	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2021	441994	Purchase Ledger Invoice	12,495.33	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/05/2021	441159	Purchase Ledger Invoice	8,504.59	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	27/05/2021	441995	Purchase Ledger Invoice	38,089.66	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/05/2021	441158	Purchase Ledger Invoice	15,838.31	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2021	441996	Purchase Ledger Invoice	20,451.41	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	27/05/2021	441867	Purchase Ledger Invoice	2,928.00	Revenue	V H ROBINSON & SON	10120938
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	27/05/2021	441721	Purchase Ledger Invoice	708.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	27/05/2021	441553	Purchase Ledger Invoice	283.31	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	13/05/2021	440467	Purchase Ledger Invoice	7,800.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	06/05/2021	440602	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	13/05/2021	440921	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	19/05/2021	441453	Purchase Ledger Invoice	1,020.05	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	27/05/2021	441821	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Community Resilience	COMRES	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	13/05/2021	435858	Purchase Ledger Invoice	1,755.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Mobile Working Solutions	D620	13/05/2021	439388	Purchase Ledger Invoice	5,220.50	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441045	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441042	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COUN	10000642
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Other Equipment	D313	27/05/2021	441927	Purchase Ledger Invoice	1,086.00	Revenue	Westbury Industrial Supplies Ltd	10137496
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	27/05/2021	441469	Purchase Ledger Invoice	877.75	Revenue	WHITES RECYCLING LTD	10128668

South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Fire Alarms And Prevention	B151	27/05/2021	441962	Purchase Ledger Invoice	850.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Consultant'S Fees	D605	06/05/2021	437196	Purchase Ledger Invoice	1,200.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	13/05/2021	440903	Purchase Ledger Invoice	1,395.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	27/05/2021	441960	Purchase Ledger Invoice	400.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	13/05/2021	441035	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649