

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	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	10/09/2021	447415	Purchase Ledger Invoice	274.14	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	24/09/2021	448173	Purchase Ledger Invoice	5,234.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	17/09/2021	447620	Purchase Ledger Invoice	1,425.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	17/09/2021	447644	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	03/09/2021	447044	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	10/09/2021	447316	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/09/2021	447642	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/09/2021	448040	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630	17/09/2021	447756	Purchase Ledger Invoice	318.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/09/2021	448403	Purchase Ledger Invoice	5,705.06	Capital	ACIS HOMEPLUS	10137755
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	10/09/2021	447319	Purchase Ledger Invoice	530.34	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	30/09/2021	448162	Purchase Ledger Invoice	251.66	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	10/09/2021	447424	Purchase Ledger Invoice	3,264.90	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	30/09/2021	448163	Purchase Ledger Invoice	253.66	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	10/09/2021	447270	Purchase Ledger Invoice	554.22	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/09/2021	447076	Purchase Ledger Invoice	448.13	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	30/09/2021	445758	Purchase Ledger Invoice	637.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	10/09/2021	447223	Purchase Ledger Invoice	331.20	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	29/09/2021	448379	Purchase Ledger Invoice	761.00	Revenue	ADVANCED MACHINERY SERVICES	10122647
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448083	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448085	Purchase Ledger Invoice	1,781.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448086	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448087	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448088	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448090	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448091	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448092	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448093	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448095	Purchase Ledger Invoice	646.38	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448096	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448097	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448098	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448099	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448101	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448102	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448103	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448084	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	29/09/2021	448100	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	24/09/2021	443629	Purchase Ledger Invoice	1,344.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/09/2021	447434	Purchase Ledger Credit Note	-1,079.52	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	27/09/2021	448451	Purchase Ledger Invoice	588.43	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	29/09/2021	447435	Purchase Ledger Credit Note	-837.33	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	29/09/2021	448191	Purchase Ledger Credit Note	-615.03	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	10/09/2021	445359	Purchase Ledger Invoice	646.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	10/09/2021	446116	Purchase Ledger Invoice	811.41	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	10/09/2021	446805	Purchase Ledger Invoice	328.95	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	10/09/2021	445358	Purchase Ledger Invoice	328.95	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	10/09/2021	445734	Purchase Ledger Invoice	811.41	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	24/09/2021	443588	Purchase Ledger Invoice	888.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	24/09/2021	443615	Purchase Ledger Invoice	710.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	17/09/2021	447732	Purchase Ledger Invoice	2,772.15	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/09/2021	447405	Purchase Ledger Invoice	2,217.72	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/09/2021	448082	Purchase Ledger Invoice	2,772.15	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/09/2021	443632	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/09/2021	443924	Purchase Ledger Invoice	572.13	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/09/2021	448034	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2021	447654	Purchase Ledger Invoice	8,310.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	10/09/2021	447224	Purchase Ledger Invoice	768.75	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	17/09/2021	447632	Purchase Ledger Invoice	997.50	Revenue	ANNARA MANAGEMENT LTD	10132889
South Kesteven District Council	32UG	Corporate Operations	COROPS	Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	27/09/2021	446701	Purchase Ledger Invoice	3,690.00	Revenue	AquaUoS - University of Salford	10137579
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	10/09/2021	447447	Purchase Ledger Invoice	500.00	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/09/2021	448514	Purchase Ledger Invoice	2,418.67	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	03/09/2021	444557	Purchase Ledger Invoice	680.00	Revenue	BAILEY'S HEATING COMPANY LTD	10138437
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	03/09/2021	443647	Purchase Ledger Invoice	1,240.00	Revenue	BAILEY'S HEATING COMPANY LTD	10138437
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	03/09/2021	444208	Purchase Ledger Invoice	1,320.00	Revenue	BAILEY'S HEATING COMPANY LTD	10138437
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	03/09/2021	445680	Purchase Ledger Invoice	2,720.00	Revenue	BAILEY'S HEATING COMPANY LTD	10138437
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	03/09/2021	444153	Purchase Ledger Invoice	2,680.00	Revenue	BAILEY'S HEATING COMPANY LTD	10138437
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2021	447234	Purchase Ledger Invoice	470.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/09/2021	445925	Purchase Ledger Invoice	937.24	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council															

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447831	Purchase Ledger Invoice	380.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2021	448114	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	03/09/2021	447067	Purchase Ledger Invoice	420.23	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	10/09/2021	447065	Purchase Ledger Invoice	294.58	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	17/09/2021	447791	Purchase Ledger Invoice	439.32	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Licences	D804	24/09/2021	429120	Purchase Ledger Invoice	1,142.86	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Licences	D804	24/09/2021	440731	Purchase Ledger Invoice	1,142.86	Revenue	BOSTON BOROUGH COUNCIL	10000074
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	03/09/2021	446720	Purchase Ledger Invoice	639.54	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/09/2021	447688	Purchase Ledger Invoice	434.34	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	29/09/2021	448377	Purchase Ledger Invoice	12,106.64	Revenue	BRAMBLE HUB LTD	10136081
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	10/09/2021	447366	Purchase Ledger Invoice	503.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	10/09/2021	447364	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	10/09/2021	447367	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/09/2021	448057	Purchase Ledger Invoice	258.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	29/09/2021	447991	Purchase Ledger Invoice	1,712.22	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	10/09/2021	447359	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	03/09/2021	446980	Purchase Ledger Invoice	412.51	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	17/09/2021	447650	Purchase Ledger Invoice	297.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	10/09/2021	447360	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	10/09/2021	447401	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	10/09/2021	447402	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	10/09/2021	447365	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	27/09/2021	448407	Purchase Ledger Invoice	1,163.80	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	24/09/2021	448169	Purchase Ledger Invoice	296.29	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	10/09/2021	446743	Purchase Ledger Invoice	5,751.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	17/09/2021	447653	Purchase Ledger Invoice	2,850.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	17/09/2021	447370	Purchase Ledger Invoice	4,670.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	10/09/2021	447378	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	24/09/2021	448049	Purchase Ledger Invoice	2,295.15	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Telephones (Direct Lines)	D663	24/09/2021	448050	Purchase Ledger Invoice	275.93	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Cleaning Materials	B701	29/09/2021	447987	Purchase Ledger Invoice	439.75	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	24/09/2021	444563	Purchase Ledger Invoice	2,255.36	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	17/09/2021	447711	Purchase Ledger Invoice	380.53	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/09/2021	446985	Purchase Ledger Invoice	4,083.20	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/09/2021	447451	Purchase Ledger Invoice	6,801.20	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/09/2021	447666	Purchase Ledger Invoice	5,232.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/09/2021	447372	Purchase Ledger Invoice	5,127.85	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/09/2021	445626	Purchase Ledger Invoice	7,159.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	24/09/2021	448105	Purchase Ledger Invoice	2,571.53	Revenue	CHANTRY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/09/2021	448003	Purchase Ledger Invoice	315.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/09/2021	447459	Purchase Ledger Invoice	315.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	17/09/2021	447627	Purchase Ledger Invoice	250.00	Revenue	CHRISTINE'S CLEANING SERVICES	10138985
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	24/09/2021	439265	Purchase Ledger Invoice	620.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	24/09/2021	439453	Purchase Ledger Invoice	2,500.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Miscellaneous Fees	D614	10/09/2021	447337	Purchase Ledger Invoice	450.00	Revenue	CVICA ELECTION SERVICES	10138094
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	17/09/2021	447619	Purchase Ledger Invoice	3,500.00	Revenue	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/09/2021	447619	Purchase Ledger Invoice	3,500.00	Revenue	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/09/2021	447973	Purchase Ledger Invoice	6,500.00	Capital	Colliers International Property Consult. Ltd	10138308
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subcontractor Payments	D628	24/09/2021	448131	Purchase Ledger Invoice	395.00	Revenue	COMMISSION AIR LIMITED	10104845
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2021	447379	Purchase Ledger Invoice	792.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	10/09/2021	447062	Purchase Ledger Invoice	15,451.80	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	17/09/2021	446164	Purchase Ledger Invoice	1,340.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Outside Printing	D552	24/09/2021	447381	Purchase Ledger Invoice	270.00	Revenue	CS LABELS LIMITED	10123479
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Renovation Grants - Mandatory	G301	17/09/2021	446560	Purchase Ledger Invoice	8,180.47	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	10/09/2021	447218	Purchase Ledger Invoice	338.79	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Other Equipment	D313	03/09/2021	447077	Purchase Ledger Invoice	658.33	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	24/09/2021	448072	Purchase Ledger Invoice	666.67	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	10/09/2021	447206	Purchase Ledger Invoice	425.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	17/09/2021	447610	Purchase Ledger Invoice	435.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	24/09/2021	447689	Purchase Ledger Invoice	250.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	29/09/2021	448005	Purchase Ledger Invoice	435.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2021	448343	Purchase Ledger Invoice	50,506.24	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	27/09/2021	448344	Purchase Ledger Invoice	79,105.02	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	27/09/2021	448345	Purchase Ledger Invoice	7,765.54	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	27/09/2021	448346	Purchase Ledger Invoice	46,317.50	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2021	446969	Purchase Ledger Invoice	3,070.80	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	24/09/2021	447969	Purchase Ledger Invoice	360.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/09/2021	447072	Purchase Ledger Invoice	1,200.00	Revenue	DON'T LOSE HOPE	10136743
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	17/09/2021	447759	Purchase Ledger Invoice	687.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	17/09/2021	447758	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2021	446960	Purchase Ledger Invoice	750.00	Capital	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	10/09/2021	447216	Purchase Ledger Invoice	372.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	10/09/2021	447414	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	10/09/2021	447214	Purchase Ledger Invoice	1,435.20	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	10/09/2021	447215	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/09/2021	447382	Purchase Ledger Invoice	770.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447765	Purchase Ledger Invoice	801.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447766	Purchase Ledger Invoice	308.00	Revenue	DYNAMICS CLEANERS	10116634

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2021	448014	Purchase Ledger Invoice	561.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/09/2021	448388	Purchase Ledger Invoice	416.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Fire Alarms And Prevention	B151	03/09/2021	447051	Purchase Ledger Invoice	555.25	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Fire Alarms And Prevention	B151	03/09/2021	447059	Purchase Ledger Invoice	287.86	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	03/09/2021	447052	Purchase Ledger Invoice	1,515.45	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	03/09/2021	447002	Purchase Ledger Invoice	320.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	10/09/2021	447407	Purchase Ledger Invoice	1,508.75	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	24/09/2021	447963	Purchase Ledger Invoice	1,108.65	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/09/2021	447003	Purchase Ledger Invoice	6,320.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/09/2021	447976	Purchase Ledger Invoice	2,950.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/09/2021	447977	Purchase Ledger Invoice	2,175.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/09/2021	447661	Purchase Ledger Invoice	405.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447287	Purchase Ledger Invoice	13,239.32	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	03/09/2021	446946	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	17/09/2021	447810	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	03/09/2021	446945	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	17/09/2021	447811	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2021	447607	Purchase Ledger Invoice	1,477.88	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2021	448107	Purchase Ledger Invoice	570.58	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	30/09/2021	447812	Purchase Ledger Invoice	2,867.06	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	29/09/2021	446944	Purchase Ledger Invoice	6,014.29	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	29/09/2021	447809	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	17/09/2021	447657	Purchase Ledger Invoice	920.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	17/09/2021	447659	Purchase Ledger Invoice	15,045.87	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	17/09/2021	447679	Purchase Ledger Invoice	15,086.31	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Miscellaneous	B353	03/09/2021	446757	Purchase Ledger Invoice	460.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/09/2021	446669	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/09/2021	446758	Purchase Ledger Invoice	670.20	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/09/2021	447602	Purchase Ledger Invoice	627.88	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/09/2021	447603	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/09/2021	447605	Purchase Ledger Invoice	306.92	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/09/2021	447613	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2021	448015	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2021	448018	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2021	448405	Purchase Ledger Invoice	428.30	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2021	448406	Purchase Ledger Invoice	2,760.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/09/2021	448335	Purchase Ledger Invoice	385.12	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2021	447387	Purchase Ledger Invoice	605.77	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2021	448017	Purchase Ledger Invoice	440.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/09/2021	446730	Purchase Ledger Invoice	790.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/09/2021	448106	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	24/09/2021	448135	Purchase Ledger Invoice	1,877.00	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	24/09/2021	447225	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	03/09/2021	447007	Purchase Ledger Invoice	700.00	Revenue	FIFIELD TRAINING LTD	10133823
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	10/09/2021	447198	Purchase Ledger Invoice	344.00	Revenue	FISHERPRINT LTD	10114752
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	10/09/2021	447199	Purchase Ledger Invoice	557.00	Revenue	FISHERPRINT LTD	10114752
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/09/2021	438326	Purchase Ledger Invoice	6,212.15	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/09/2021	438941	Purchase Ledger Invoice	5,312.91	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/09/2021	447085	Purchase Ledger Invoice	402.80	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/09/2021	447086	Purchase Ledger Invoice	9,818.50	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2021	443920	Purchase Ledger Invoice	11,005.10	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2021	446015	Purchase Ledger Invoice	3,396.15	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2021	446362	Purchase Ledger Invoice	12,238.98	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	17/09/2021	447442	Purchase Ledger Invoice	1,500.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	17/09/2021	447443	Purchase Ledger Invoice	11,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	17/09/2021	447727	Purchase Ledger Invoice	6,000.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	17/09/2021	447728	Purchase Ledger Invoice	1,248.58	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	10/09/2021	447396	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	17/09/2021	447724	Purchase Ledger Invoice	9,210.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2021	448118	Purchase Ledger Invoice	99,568.51	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2021	448119	Purchase Ledger Invoice	43,470.39	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2021	448120	Purchase Ledger Invoice	4,069.10	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2021	448121	Purchase Ledger Invoice	964.84	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2021	448122	Purchase Ledger Invoice	9,849.69	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2021	448124	Purchase Ledger Invoice	5,955.65	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2021	448022	Purchase Ledger Invoice	52,032.48	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	10/09/2021	447288	Purchase Ledger Invoice	30,000.00	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	10/09/2021	447289	Purchase Ledger Invoice	5,693.70	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	10/09/2021	447290	Purchase Ledger Invoice	4,793.91	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	10/09/2021	447291	Purchase Ledger Invoice	9,053.72	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	10/09/2021	447292	Purchase Ledger Invoice	10,261.08	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	10/09/2021	447293	Purchase Ledger Invoice	12,804.06	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	10/09/2021	447294	Purchase Ledger Invoice	2,443.02	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	10/09/2021	447295	Purchase Ledger Invoice	9,927.81	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	10/09/2021	447296	Purchase Ledger Invoice	6,907.57	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	10/09/2021	447297	Purchase Ledger Invoice	3,286.59	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	10/09/2021	447298	Purchase Ledger Invoice	1,772.45	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/09/2021	447222	Purchase Ledger Invoice	516.56	Revenue	FRAMES & FASCIAS	

South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446147	Purchase Ledger Invoice	1,353.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446682	Purchase Ledger Invoice	1,353.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446748	Purchase Ledger Invoice	1,089.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446961	Purchase Ledger Invoice	1,659.90	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446962	Purchase Ledger Invoice	1,320.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446963	Purchase Ledger Invoice	1,320.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446964	Purchase Ledger Invoice	1,347.39	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446965	Purchase Ledger Invoice	1,350.03	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	03/09/2021	446966	Purchase Ledger Invoice	1,729.86	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	17/09/2021	446802	Purchase Ledger Invoice	1,410.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	17/09/2021	447446	Purchase Ledger Invoice	1,141.14	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	30/09/2021	447816	Purchase Ledger Invoice	1,476.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	10/09/2021	447356	Purchase Ledger Invoice	1,437.14	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/09/2021	448385	Purchase Ledger Invoice	1,350.50	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/09/2021	447371	Purchase Ledger Invoice	884.75	Revenue	GAP LTD	10115839
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	27/09/2021	446563	Purchase Ledger Invoice	3,299.00	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	444151	Purchase Ledger Invoice	375.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	24/09/2021	448069	Purchase Ledger Invoice	1,250.00	Revenue	GRANTHAM CARNIVAL & EVENTS	10123196
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2021	448115	Purchase Ledger Invoice	585.64	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/09/2021	445932	Purchase Ledger Invoice	10,710.81	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	17/09/2021	447668	Purchase Ledger Invoice	417.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	24/09/2021	446413	Purchase Ledger Invoice	1,700.52	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/09/2021	446763	Purchase Ledger Invoice	776.14	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	03/09/2021	443839	Purchase Ledger Invoice	9,585.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	10/09/2021	445558	Purchase Ledger Invoice	1,000.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	17/09/2021	447655	Purchase Ledger Invoice	551.40	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/09/2021	447953	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/09/2021	448378	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	10/09/2021	447448	Purchase Ledger Invoice	4,681.36	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	03/09/2021	444533	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	03/09/2021	446005	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	17/09/2021	447628	Purchase Ledger Invoice	342.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	442720	Purchase Ledger Invoice	502.83	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	443954	Purchase Ledger Invoice	296.95	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	445005	Purchase Ledger Invoice	283.55	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	443965	Purchase Ledger Invoice	290.65	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	444895	Purchase Ledger Invoice	281.85	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	444962	Purchase Ledger Invoice	288.65	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	444844	Purchase Ledger Invoice	286.10	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Publications	D752	29/09/2021	445638	Purchase Ledger Invoice	9,740.00	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/09/2021	446684	Purchase Ledger Invoice	290.56	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/09/2021	446685	Purchase Ledger Invoice	2,191.23	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/09/2021	446433	Purchase Ledger Invoice	272.94	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	24/09/2021	448033	Purchase Ledger Invoice	1,300.69	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/09/2021	448350	Purchase Ledger Invoice	291.44	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/09/2021	447278	Purchase Ledger Invoice	366.25	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/09/2021	446992	Purchase Ledger Invoice	4,593.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/09/2021	446993	Purchase Ledger Invoice	28,587.50	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Other	D805	10/09/2021	447338	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	24/09/2021	448012	Purchase Ledger Invoice	1,000.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/09/2021	447964	Purchase Ledger Invoice	3,125.50	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	10/09/2021	447279	Purchase Ledger Invoice	750.00	Revenue	Ivy Legal Limited	10138103
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/09/2021	447230	Purchase Ledger Invoice	42,125.91	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/09/2021	446978	Purchase Ledger Invoice	2,048.64	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	10/09/2021	446126	Purchase Ledger Invoice	10,674.99	Revenue	JPK TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	24/09/2021	448028	Purchase Ledger Invoice	2,736.83	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	24/09/2021	448028	Purchase Ledger Invoice	2,032.22	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	17/09/2021	447238	Purchase Ledger Invoice	400.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	10/09/2021	445714	Purchase Ledger Invoice	276.40	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	10/09/2021	447275	Purchase Ledger Invoice	260.75	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	10/09/2021	445714	Purchase Ledger Invoice	323.60	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	10/09/2021	447275	Purchase Ledger Invoice	269.32	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	10/09/2021	445714	Purchase Ledger Invoice	274.68	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	10/09/2021	447275	Purchase Ledger Invoice	259.12	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	10/09/2021	445714	Purchase Ledger Invoice	265.22	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	10/09/2021	447275	Purchase Ledger Invoice	279.62	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	10/09/2021	445714	Purchase Ledger Invoice	252.89	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	10/09/2021	447275	Purchase Ledger Invoice	266.64	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	10/09/2021	445714	Purchase Ledger Invoice	293.44	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	10/09/2021	447275	Purchase Ledger Invoice	276.82	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	24/09/2021	446702	Purchase Ledger Invoice	295.00	Revenue	LABC EAST MIDLANDS REGION	10114460
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	24/09/2021	446004	Purchase Ledger Invoice	500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Alternative Formats & Language	D817	17/09/2021	444236	Purchase Ledger Invoice	2,335.20	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Other Equipment	D313	03/09/2021	446542	Purchase Ledger Invoice	336.00	Revenue	LC PACKAGING	10110210
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	29/09/2021	448397	Purchase Ledger Invoice	5,936.88	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/09/2021	447824	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/09/2021	447825	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/09/2021	447826	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	24/09/2021	448109	Purchase Ledger Invoice	700.83	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	03/09/2021	438916	Purchase Ledger Invoice	12,495.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/09/2021	448130	Purchase Ledger Invoice	757.78	Revenue	LEWINSOHN LITERARY AGENCY LTD	10139149
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	24/09/2021	448104	Purchase Ledger Invoice	525.00	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	03/09/2021	447016	Purchase Ledger Invoice	3,990.95	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2021	447454	Purchase Ledger Invoice	84,049.98	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2021	447458	Purchase Ledger Invoice	5,477.19	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447455	Purchase Ledger Invoice	15,514.37	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447456	Purchase Ledger Invoice	33,891.19	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447457	Purchase Ledger Invoice	38,560.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	24/09/2021	448175	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	24/09/2021	448175	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/09/2021	446987	Purchase Ledger Invoice	8,401.40	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/09/2021	446988	Purchase Ledger Invoice	9,034.37	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/09/2021	446989	Purchase Ledger Invoice	9,517.35	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	17/09/2021	443964	Purchase Ledger Invoice	10,270.18	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	17/09/2021	447832	Purchase Ledger Invoice	12,997.93	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	29/09/2021	446018	Purchase Ledger Invoice	2,720.59	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	29/09/2021	445969	Purchase Ledger Invoice	3,000.00	Revenue	LINCOLNSHIRE HOUSING PARTNERSHIPS	10132417
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	10/09/2021	443341	Purchase Ledger Invoice	1,935.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	10/09/2021	446808	Purchase Ledger Invoice	2,350.01	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	17/09/2021	447652	Purchase Ledger Invoice	1,879.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	10/09/2021	447269	Purchase Ledger Invoice	62,540.62	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2021	448524	Purchase Ledger Invoice	1,433.00	Capital	LITHOS CONSULTING LTD	10138414
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	24/09/2021	448026	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447418	Purchase Ledger Invoice	2,330.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447419	Purchase Ledger Invoice	1,950.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447420	Purchase Ledger Invoice	1,875.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447421	Purchase Ledger Invoice	1,910.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447422	Purchase Ledger Invoice	1,240.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subscriptions - Corp M/Ship	D753	24/09/2021	447352	Purchase Ledger Invoice	267.75	Revenue	LNRS DATA SERVICES LTD	10116885
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	10/09/2021	444859	Purchase Ledger Invoice	8,000.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463
South Kesteven District Council	32UG	lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/09/2021	448051	Purchase Ledger Invoice	900.00	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/09/2021	447962	Purchase Ledger Invoice	600.00	Revenue	REDACTED - PERSONAL DATA	10133066
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/09/2021	446375	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/09/2021	446376	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/09/2021	446696	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/09/2021	447391	Purchase Ledger Invoice	1,350.24	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/09/2021	447302	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/09/2021	447771	Purchase Ledger Invoice	1,671.22	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/09/2021	447785	Purchase Ledger Invoice	1,503.32	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/09/2021	448094	Purchase Ledger Invoice	1,637.95	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/09/2021	448526	Purchase Ledger Invoice	1,660.13	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Ground Structures	B301	03/09/2021	445369	Purchase Ledger Invoice	1,220.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	29/09/2021	446727	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	17/09/2021	447651	Purchase Ledger Invoice	865.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447463	Purchase Ledger Invoice	15,506.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447464	Purchase Ledger Invoice	5,475.64	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447465	Purchase Ledger Invoice	3,000.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447466	Purchase Ledger Invoice	3,436.42	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2021	447308	Purchase Ledger Invoice	2,117.78	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2021	447309	Purchase Ledger Invoice	643.87	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/09/2021	446813	Purchase Ledger Invoice	2,500.00	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	10/09/2021	447081	Purchase Ledger Invoice	281.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	10/09/2021	447081	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	10/09/2021	447080	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	10/09/2021	447081	Purchase Ledger Invoice	766.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	10/09/2021	447081	Purchase Ledger Invoice	347.25	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	10/09/2021	447081	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	10/09/2021	447256	Purchase Ledger Invoice	3,200.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/09/2021	448512	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Street Scene	STRSCE	Green Waste Collection	539	Green Waste Collection	Other Equipment	D313	10/09/2021	447056	Purchase Ledger Invoice	1,565.00	Revenue	MORGARD COURT LTD T/A GARDNERS	10132948
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2021	447217	Purchase Ledger Invoice	4,011.74	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2021	447321	Purchase Ledger Invoice	5,066.83	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	03/09/2021	446681	Purchase Ledger Invoice	4,760.00	Revenue	MPL LOCKSMITHS (TRAINING) LTD	10139102
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	03/09/2021	447066	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	24/09/2021	447965	Purchase Ledger Invoice	408.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/09/2021	447621	Purchase Ledger Invoice	272.53	Revenue	MUNRO FILM SERVICES	10127234
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	03/09/2021	446529	Purchase Ledger Invoice	712.72	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	17/09/2021	446528	Purchase Ledger Invoice	1,000.51	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	03/09/2021	446531	Purchase Ledger Invoice	1,120.61	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	03/09/2021	446527	Purchase Ledger Invoice	868.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	29/09/2021	447004	Purchase Ledger Invoice	1,760.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	29/09/2021	447070	Purchase Ledger Invoice	4,640.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	24/09/2021	448023	Purchase Ledger Invoice	600.00	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Miscellaneous Fees	D614	10/09/2021	447272	Purchase Ledger Invoice	1,947.00	Revenue	NLA MEDIA ACCESS LIMITED	10102419
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	10/09/2021	447431	Purchase Ledger Invoice	2,910.00	Revenue	PAG CONSTRUCTION LTD	10

South Kesteven District Council	32UG	Corporate Operations	COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	17/09/2021	447449	Purchase Ledger Invoice	367.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	24/09/2021	448123	Purchase Ledger Invoice	3,975.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/09/2021	448132	Purchase Ledger Invoice	421.31	Revenue	PARKLAND ENTERTAINMENT LTD	10136414
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	03/09/2021	446940	Purchase Ledger Invoice	475.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	24/09/2021	447698	Purchase Ledger Invoice	320.80	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	27/09/2021	447685	Purchase Ledger Invoice	500.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	17/09/2021	438912	Purchase Ledger Invoice	1,930.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	17/09/2021	442528	Purchase Ledger Invoice	1,281.28	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/09/2021	447993	Purchase Ledger Invoice	900.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	27/09/2021	448367	Purchase Ledger Invoice	1,350.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	10/09/2021	447282	Purchase Ledger Invoice	2,900.00	Revenue	PETES PONDS	10138917
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	10/09/2021	447358	Purchase Ledger Invoice	1,187.10	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/09/2021	447949	Purchase Ledger Invoice	2,800.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/09/2021	447950	Purchase Ledger Invoice	1,400.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/09/2021	447951	Purchase Ledger Invoice	1,150.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	24/09/2021	447992	Purchase Ledger Invoice	300.00	Revenue	PLANNING JUNGLE LTD	10125239
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Floral Displays	D541	03/09/2021	444632	Purchase Ledger Invoice	5,650.00	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	27/09/2021	448373	Purchase Ledger Invoice	750.83	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	30/09/2021	448372	Purchase Ledger Invoice	1,016.32	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/09/2021	447817	Purchase Ledger Invoice	545.19	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	17/09/2021	447818	Purchase Ledger Invoice	1,672.51	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	24/09/2021	447819	Purchase Ledger Invoice	400.94	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	24/09/2021	447821	Purchase Ledger Invoice	345.11	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/09/2021	448133	Purchase Ledger Invoice	5,613.95	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/09/2021	448110	Purchase Ledger Invoice	6,265.01	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2021	447202	Purchase Ledger Invoice	2,300.00	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	10/09/2021	446995	Purchase Ledger Invoice	2,250.00	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	10/09/2021	447020	Purchase Ledger Invoice	750.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/09/2021	447005	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	27/09/2021	445650	Purchase Ledger Invoice	995.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden VII	D635	17/09/2021	445317	Purchase Ledger Invoice	852.20	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	17/09/2021	445318	Purchase Ledger Invoice	3,101.56	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	17/09/2021	446333	Purchase Ledger Invoice	3,128.99	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	03/09/2021	446816	Purchase Ledger Invoice	3,291.75	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	03/09/2021	446817	Purchase Ledger Invoice	6,418.91	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	03/09/2021	446818	Purchase Ledger Invoice	16,302.00	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	29/09/2021	448376	Purchase Ledger Invoice	2,612.50	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	03/09/2021	446815	Purchase Ledger Invoice	4,274.05	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	10/09/2021	447267	Purchase Ledger Invoice	60,000.00	Capital	REFUSE VEHICLE SOLUTIONS LTD	10138939
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	03/09/2021	444204	Purchase Ledger Invoice	734.62	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/09/2021	447053	Purchase Ledger Invoice	1,740.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2021	447028	Purchase Ledger Invoice	262.50	Capital	ROLTON GROUP LTD	10138642
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2021	447029	Purchase Ledger Invoice	262.50	Capital	ROLTON GROUP LTD	10138642
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2021	447030	Purchase Ledger Invoice	262.50	Capital	ROLTON GROUP LTD	10138642
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2021	447031	Purchase Ledger Invoice	262.50	Capital	ROLTON GROUP LTD	10138642
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	17/09/2021	447000	Purchase Ledger Invoice	6,825.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	17/09/2021	447271	Purchase Ledger Invoice	1,000.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/09/2021	447098	Purchase Ledger Invoice	1,742.74	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/09/2021	447722	Purchase Ledger Invoice	1,628.76	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/09/2021	448161	Purchase Ledger Invoice	1,671.61	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	03/09/2021	447097	Purchase Ledger Invoice	835.16	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	27/09/2021	448390	Purchase Ledger Invoice	400.00	Revenue	ROYTHORNES LIMITED	10138767
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	24/09/2021	448027	Purchase Ledger Invoice	10,260.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	10/09/2021	447349	Purchase Ledger Invoice	1,500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	29/09/2021	448440	Purchase Ledger Invoice	1,750.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	03/09/2021	447069	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/09/2021	446765	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	17/09/2021	447713	Purchase Ledger Invoice	1,250.00	Revenue	SHOOTING FISH THEATRE CO	10139109
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2021	444385	Purchase Ledger Invoice	425.00	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	10/09/2021	447392	Purchase Ledger Invoice	1,475.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	10/09/2021	447388	Purchase Ledger Invoice	820.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subcontractor Payments	D628	03/09/2021	444881	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subcontractor Payments	D628	03/09/2021	446120	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	03/09/2021	446975	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2021	447013	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2021	447625	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	17/09/2021	447626	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	17/09/2021	447789	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	24/09/2021	447982	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	03/09/2021	446764	Purchase Ledger Invoice	1,012.30	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	17/09/2021	447790	Purchase Ledger Invoice	375.00	Revenue	SOLACE GROUP	10000535
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	10/09/2021	447339	Purchase Ledger Invoice	548.10	Revenue	SOUTH HOLLAND DISTRICT COUNCIL	10102184
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/09/2021	447311	Purchase Ledger Invoice	525.90	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	It Software Purchase	D650	03/09/2021	446979	Purchase Ledger Invoice	970.95	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/09/2021	447311	Purchase Ledger Invoice	1,227.08	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	10/09/2021	446448	Purchase Ledger Invoice	395.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	17/09/2021	447678	Purchase Ledger Invoice	840.00	Revenue	SPSS (UK) LTD	10000547
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	17/09/2021	447714	Purchase Ledger Invoice	1,250.00	Revenue	STAMFORD ANTI-RACISM GROUP	10138215

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	10/09/2021	447012	Purchase Ledger Invoice	728.35	Revenue	STRAIGHT MANUFACTURING LTD	10126027
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/09/2021	441499	Purchase Ledger Invoice	4,966.00	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/09/2021	447281	Purchase Ledger Invoice	828.52	Revenue	T2 GARAGE SERVICES LTD	10115295
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2021	446451	Purchase Ledger Invoice	755.81	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/09/2021	447776	Purchase Ledger Invoice	285.72	Revenue	THE GEORGE OF STAMFORD	10102350
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	17/09/2021	447046	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10005086
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/09/2021	447250	Purchase Ledger Invoice	707.50	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/09/2021	447247	Purchase Ledger Invoice	390.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/09/2021	447248	Purchase Ledger Invoice	360.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	17/09/2021	447777	Purchase Ledger Invoice	1,200.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/09/2021	447273	Purchase Ledger Invoice	2,163.00	Revenue	THE LANDSCAPE PARTNERSHIP LIMITED	10138450
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other	D805	10/09/2021	447239	Purchase Ledger Invoice	3,980.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	10/09/2021	447416	Purchase Ledger Invoice	322.00	Revenue	THE VACUUM STORE	10000594
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/09/2021	448038	Purchase Ledger Invoice	617.33	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/09/2021	447423	Purchase Ledger Invoice	477.89	Revenue	TOP GEAR CAR REPAIR LTD	10138442
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Public Transport Costs	C153	17/09/2021	447827	Purchase Ledger Invoice	280.20	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	24/09/2021	447623	Purchase Ledger Invoice	1,281.82	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	24/09/2021	447624	Purchase Ledger Invoice	302.51	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/09/2021	447108	Purchase Ledger Invoice	16,295.67	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	24/09/2021	447966	Purchase Ledger Invoice	13,608.12	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2021	446840	Purchase Ledger Invoice	20,712.24	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2021	446842	Purchase Ledger Invoice	16,010.17	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2021	446983	Purchase Ledger Invoice	11,228.03	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2021	446984	Purchase Ledger Invoice	8,898.69	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	17/09/2021	447764	Purchase Ledger Invoice	3,747.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	10/09/2021	446973	Purchase Ledger Invoice	655.20	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	10/09/2021	442331	Purchase Ledger Credit Note	-979.36	Revenue	TUNSTALL RESPONSE LTD	10117548
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	17/09/2021	447794	Purchase Ledger Invoice	360.00	Revenue	UK FIRE TRAINING	10132982
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2021	447105	Purchase Ledger Invoice	35,409.10	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	03/09/2021	447107	Purchase Ledger Invoice	48,339.04	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	10/09/2021	447474	Purchase Ledger Invoice	616.57	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	10/09/2021	447475	Purchase Ledger Invoice	10,000.00	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	10/09/2021	447476	Purchase Ledger Invoice	10,000.00	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	10/09/2021	447477	Purchase Ledger Invoice	10,000.00	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	10/09/2021	447478	Purchase Ledger Invoice	6,515.70	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	24/09/2021	448126	Purchase Ledger Invoice	54,443.09	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	24/09/2021	448127	Purchase Ledger Invoice	15,064.44	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	24/09/2021	448136	Purchase Ledger Invoice	5,452.00	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	24/09/2021	448137	Purchase Ledger Invoice	4,728.23	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	27/09/2021	448342	Purchase Ledger Invoice	28,822.35	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	03/09/2021	447106	Purchase Ledger Invoice	4,368.70	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2021	448190	Purchase Ledger Invoice	4,941.35	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	03/09/2021	447104	Purchase Ledger Invoice	43,055.60	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/09/2021	447468	Purchase Ledger Invoice	6,944.40	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	10/09/2021	447469	Purchase Ledger Invoice	10,000.00	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	10/09/2021	447470	Purchase Ledger Invoice	10,000.00	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	10/09/2021	447472	Purchase Ledger Invoice	10,000.00	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	10/09/2021	447473	Purchase Ledger Invoice	10,109.22	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	27/09/2021	448341	Purchase Ledger Invoice	36,597.26	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Training Costs	A300	24/09/2021	447770	Purchase Ledger Invoice	500.00	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Training Costs	A300	24/09/2021	447778	Purchase Ledger Invoice	2,583.00	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Theatre Equipment	D529	10/09/2021	447375	Purchase Ledger Invoice	1,600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	10/09/2021	447375	Purchase Ledger Invoice	600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	10/09/2021	447375	Purchase Ledger Invoice	600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/09/2021	447226	Purchase Ledger Invoice	1,717.03	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	10/09/2021	447203	Purchase Ledger Invoice	1,068.30	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	03/09/2021	447014	Purchase Ledger Invoice	260.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Equipment	D313	29/09/2021	448383	Purchase Ledger Invoice	975.20	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	24/09/2021	447445	Purchase Ledger Invoice	3,750.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	27/09/2021	448368	Purchase Ledger Invoice	1,280.00	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Consumables	D655	03/09/2021	446715	Purchase Ledger Invoice	291.80	Revenue	VOHKUS LIMITED	10138327
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/09/2021	447453	Purchase Ledger Invoice	2,693.20	Revenue	VOHKUS LIMITED	10138327
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/09/2021	447975	Purchase Ledger Invoice	269.32	Revenue	VOHKUS LIMITED	10138327
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	17/09/2021	447615	Purchase Ledger Invoice	268.12	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	17/09/2021	447648	Purchase Ledger Invoice	6,191.94	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	24/09/2021	446971	Purchase Ledger Invoice	21,755.00	Revenue	WARRINGTON FIRE TESTING AND CERTIFICATION LT	10138720
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	10/09/2021	447201	Purchase Ledger Invoice	86,579.32	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/09/2021	440031	Purchase Ledger Invoice	526.11	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	29/09/2021	448384	Purchase Ledger Invoice	1,500.00	Revenue	WEST MIDLANDS EMPLOYERS	10138916
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	24/09/2021	445347	Purchase Ledger Invoice	591.75	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	24/09/2021	446154	Purchase Ledger Invoice	591.75	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	24/09/2021	448030	Purchase Ledger Invoice	1,255.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	17/09/2021	447782	Purchase Ledger Invoice	1,000.00	Revenue	WOOD MOORE & CO LTD	10135534
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	03/09/2021	447112	Purchase Ledger Invoice	1,051.59	Revenue	ZURICH MUNICIPAL	10000656