



Current Commitments - April 2020

DOCUMENT	ACCOUNT TITLE	DESCRIPTION	SUPPLIER	PERIOD	AMOUNT
PORD 5305	WHCPD	A level DT NEA	ACTION IN EDUCATION	2019/20.01	249.00
PORD 5309	WHCPD	Mental Health	BOUNCE FORWARD	2019/20.01	190.00
PORD 5312	WHCPD	NQT Induction	LEICESTER CITY COUNCIL	2019/20.01	240.00
PORD 5313	WHCPD	safer recruitment in education	NSPCC	2019/20.01	245.00
PORD 5334	Administration	Monthly papers	MARTIN MCCOLL	2019/20.01	300.00
PORD 5337	Administration	Governor Membership	THE KEY	2019/20.01	495.43
PORD 5349	Science	Annual School Membership	SOCIETY OF BIOLOGY	2018/19.08	60.00
PORD 5365	PSHE	Drugs Y10 18 oct	POSITIVE HEALTH	2019/20.01	60.00
PORD 5368	Geography	Geog.3	OXFORD UNIVERSITY PRESS	2019/20.01	354.75
PORD 5369	PSHE	2fast2soon Y12	LINCOLNSHIRE ROAD SAFETY PARTNERSHIP	2019/20.01	325.00
PORD 5371	PSHE	STI's Y11	POSITIVE HEALTH	2019/20.01	200.00
PORD 5379	PSHE	Basic First Aid Training Y8	A* TRAINING NEEDS	2019/20.01	1,560.00
PORD 5386	Premises	Cottage boiler	MUSSONS HEATING LTD	2019/20.02	150.00
PORD 5391	WHCPD	Science Subject Leaders	LINCOLNSHIRE TEACHING	2019/20.02	70.00
PORD 5393	Whole School	annual conference 2020	LINCOLNSHIRE LP	2019/20.02	292.50
PORD 5399	Premises	service DT machinery & LEV's	IDEAS IN 2 ACTION	2019/20.02	844.55
PORD 5404	Premises	sports hall	ADT FIRE & SECURITY PLC	2019/20.02	654.84
PORD 5404	Premises	sprts hall IP	ADT FIRE & SECURITY PLC	2019/20.02	192.00
PORD 5405	Premises	fire alarm	ADT FIRE & SECURITY PLC	2019/20.02	3,455.00
PORD 5418	Premises	lift repair to rear of RH	MORRIS VERMAPORT LTD	2019/20.02	150.00
PORD 5419	WHHR	PROVISION OF OCCUPATIONAL HEAL	FORGE HEALTH	2019/20.02	129.00
PORD 5420	Premises	Pumps	MUSSONS HEATING LTD	2019/20.02	150.00
PORD 5420	Premises	fault on english boiler	MUSSONS HEATING LTD	2019/20.02	150.00
PORD 5436	Whole School	H&S audit	HR SOLUTIONS GB LIMITED	2019/20.02	250.00
PORD 5443	Administration	Monthly phone charge	THREE.CO.UK	2019/20.02	84.00
PORD 5444	Special Needs	Specialist Teaching Support	LCC	2019/20.02	4,020.00
PORD 5456	Whole School	A4 paper 200 reams	CATHEDRAL STATIONERY LTD	2019/20.02	458.00
PORD 5456	Whole School	A3 paper	CATHEDRAL STATIONERY LTD	2019/20.02	175.20
PORD 5462	BSE	9.78151E+12	HODDER EDUCATION	2019/20.03	45.00
PORD 5471	Art	DC06148	SPECIALIST CRAFTS LTD	2019/20.03	8.75
PORD 5475	WHHR	Monthly Charges	DATPLAN PAYROLL LTD	2019/20.02	2,850.00
PORD 5476	WHHR	Quarterly HR Charges	HR SOLUTIONS GB LIMITED	2019/20.02	1,600.00
PORD 5477	Administration	Monthly Charges - Academy	HSBC	2019/20.02	600.00
PORD 5477	Administration	Monthly Charges - General	HSBC	2019/20.02	250.00
PORD 5478	Administration	Cardnet Monthly Charges	LLOYDS BANK CARDNET	2019/20.02	1,000.00
PORD 5479	Administration	Telephone Line - Monthly	MICROCARE SYSTEMS LTD	2019/20.02	390.00
PORD 5482	Administration	Monthly charge	WISE PAY	2019/20.02	600.00
PORD 5484	Administration	Annual Charge	PS FINANCIALS LTD	2019/20.02	3,700.00
PORD 5486	Administration	Annual Charge	CIVICA UK LTD	2019/20.02	2,700.00
PORD 5487	WHHR	Monthly Fees	SODEXO	2019/20.02	360.00
PORD 5493	WHHR	DBS ENHANCED 19	HR SOLUTIONS GB LIMITED	2019/20.03	80.00
PORD 5493	WHHR	DBS ADMIN FEE SCH	HR SOLUTIONS GB LIMITED	2019/20.03	14.00
PORD 5507	Premises	waste removal	SKDC WASTE CONTRACT	2019/20.03	4,680.00
PORD 5508	Art	DC04494	SPECIALIST CRAFTS LTD	2019/20.03	0.99
PORD 5553	WHCPD	GCSE VESPA Resources	VESPA MINDSET (TRAINING)	2019/20.04	199.00
PORD 5559	Exams	Summer Examinations	EDEXCEL	2019/20.04	26,456.60
PORD 5562	Art	JDC05024	SPECIALIST CRAFTS LTD	2019/20.04	11.00

DOCUMENT	ACCOUNT TITLE	DESCRIPTION	SUPPLIER	PERIOD	AMOUNT
PORD 5569	Design Technology	9mm pine dowel	WOODLINES LTD	2019/20.05	2.26
PORD 5569	Design Technology	12 mm pine dowel	WOODLINES LTD	2019/20.05	3.52
PORD 5569	Design Technology	18mm pine dowel	WOODLINES LTD	2019/20.05	5.88
PORD 5569	Design Technology	25mm pine dowel	WOODLINES LTD	2019/20.05	9.54
PORD 5576	Premises	grounds maintenance	STREETWISE	2019/20.05	9,887.50
PORD 5578	Administration	Quarterley Rental	PITNEY BOWES FINANCE PLC	2019/20.05	621.60
PORD 5582	FRENCH EXCHANGE 2020	DBS Checks	HR SOLUTIONS GB LIMITED	2019/20.05	329.00
PORD 5590	Special Needs	SEN Assessments	SHEVAUN KERN	2019/20.05	450.00
PORD 5591	Premises	annual servicing	SDG ACCESS LTD	2019/20.05	400.00
PORD 5591	Premises	manual aluminium door	SDG ACCESS LTD	2019/20.05	50.00
PORD 5594	WHCPD	Ofsted framework Science	LINCOLNSHIRE TEACHING	2019/20.05	99.00
PORD 5595	Premises	servicing	SERCO LTD	2019/20.05	524.79
PORD 5628	Religious Studies	OCR A Level RS	HODDER EDUCATION	2019/20.05	11.19
PORD 5628	Religious Studies	OCR A Level RS	HODDER EDUCATION	2019/20.05	4.19
PORD 5628	Religious Studies	OCR A Level RS	HODDER EDUCATION	2019/20.05	19.59
PORD 5637	WHSSC	FAW	BRITISH RED CROSS SOCIETY	2019/20.05	199.00
PORD 5638	WHSSC	FAW course	BRITISH RED CROSS SOCIETY	2019/20.05	5.97
PORD 5647	Design Technology	Pine Board x 6 2.1 lengths (10	WOODLINES LTD	2019/20.05	5.40
PORD 5658	Science	Agar Powder S0001013-250G	BRECKLAND	2019/20.06	19.40
PORD 5658	Science	Bile Salts S0001909-25G	BRECKLAND	2019/20.06	10.97
PORD 5658	Science	Calcium Chloride	BRECKLAND	2019/20.06	3.95
PORD 5658	Science	Potassium Iodide	BRECKLAND	2019/20.06	11.19
PORD 5658	Science	Lipase EZY-050-325	BRECKLAND	2019/20.06	34.40
PORD 5659	WHRH	Teacher of MFL advert	LCC	2019/20.06	45.00
PORD 5663	Geography	DISCOUNT CODE	PEARSON EDUCATION LTD	2019/20.05	9.33
PORD 5664	Premises	annual serv 2020	PRISM MEDICAL UK	2019/20.06	150.00
PORD 5664	Premises	interim serv 2020 (jan 21)	PRISM MEDICAL UK	2019/20.06	70.00
PORD 5664	Premises	slings	PRISM MEDICAL UK	2019/20.06	6.00
PORD 5665	Premises	annual sev 2021	PRISM MEDICAL UK	2019/20.06	150.00
PORD 5665	Premises	Interim serv 2021 (Jan 2022)	PRISM MEDICAL UK	2019/20.06	70.00
PORD 5665	Premises	slings	PRISM MEDICAL UK	2019/20.06	6.00
PORD 5671	Premises	repair to band saw	IDEAS IN 2 ACTION	2019/20.06	75.00
PORD 5685	Whole School	Appeals	LCC	2019/20.06	4,000.00
PORD 5689	Premises	repair several doors	K GRATTON JOINERY	2019/20.06	180.00
PORD 5689	Premises	replace and repair door	K GRATTON JOINERY	2019/20.06	245.00
PORD 5694	Music	wooden guiro	GEAR4MUSIC	2019/20.06	5.99
PORD 5694	Music	Meinl TRI20B 8" Triangles	GEAR4MUSIC	2019/20.06	23.90
PORD 5694	Music	stagg wooden ratchet	GEAR4MUSIC	2019/20.06	11.60
PORD 5694	Music	Meinl 2 Row Tour	GEAR4MUSIC	2019/20.06	17.90
PORD 5694	Music	Bongo and Stand Set by	GEAR4MUSIC	2019/20.06	79.99
PORD 5695	Design Technology	BOSTIK QUICK STICK	ESPO	2019/20.06	39.96
PORD 5700	Premises	tree felling	STREETWISE	2019/20.06	450.00
PORD 5702	Premises	replacement of gutter	GRANTHAM ROOFING SERVICES	2019/20.06	488.00
PORD 5708	Whole School Staffing	Maria Hawley - Friday	REALISE EDUCATION	2019/20.06	398.00
PORD 5710	Premises	carpet for En4	CADY AND SIMPSON	2019/20.06	1,605.00
PORD 5710	Premises	carpet for stairs and landing	CADY AND SIMPSON	2019/20.06	948.00
PORD 5711	Premises	remove rotten ramp	GRANTHAM ROOFING SERVICES	2019/20.06	1,569.00
PORD 5712	WHS	Kay Fray - Cover	JUST TEACHERS LIMITED	2019/20.06	201.98
PORD 5713	Design Technology	FLOURS-10-	K & M	2019/20.06	948.60
PORD 5720	Art	D321B663	SPECIALIST CRAFTS LTD	2019/20.07	12.98
PORD 5724	Administration	Bromcom Integration	CIVICA UK LTD	2019/20.07	345.00
PORD 5729	Pupil Premium	FEB 21 TO FEB 22 SUB	MATHSWATCH LTD	2019/20.07	450.00
PORD 5731	DOE	APRONS WHITE 84344	ESPO	2019/20.07	5.75
PORD 5740	Science	CRP-150-150 Crucibles	BRECKLAND	2019/20.07	26.98

DOCUMENT	ACCOUNT TITLE	DESCRIPTION	SUPPLIER	PERIOD	AMOUNT
PORD 5740	Science	COM-450-100 Compasses	BRECKLAND	2019/20.07	12.60
PORD 5741	Mathematics	FACIAL TISSUES	ESPO	2019/20.07	32.40
PORD 5745	WHCPD	TEO Experienced Exam	THE EXAMS OFFICE	2019/20.07	195.00
PORD 5750	Curriculum ICT	A LEVEL COMPUTER SCIENCE	EXAMPRO	2019/20.07	80.00
PORD 5750	Curriculum ICT	GCSE COMPUTER SCIENCE	EXAMPRO	2019/20.07	80.00
PORD 5755	Administration	PerformanceReporting	LCC	2019/20.07	1,060.00
PORD 5755	Administration	Performance FFT Aspir	LCC	2019/20.07	1,383.00
PORD 5756	Science	LogIT Observer pack of 5	SCIENTIFIC LABORATORY	2019/20.07	995.00
PORD 5756	Science	pH sensor	SCIENTIFIC LABORATORY	2019/20.07	87.00
PORD 5756	Science	Sound wave sensor	SCIENTIFIC LABORATORY	2019/20.07	49.00
PORD 5756	Science	Voltage Measurement	SCIENTIFIC LABORATORY	2019/20.07	35.00
PORD 5756	Science	IR Sensor	SCIENTIFIC LABORATORY	2019/20.07	101.00
PORD 5762	Premises	annual PAT testing	ASPIRE-CS	2019/20.08	1,800.00
PORD 5763	Premises	intruder alarm	ADT FIRE & SECURITY PLC	2019/20.08	2,335.00
PORD 5763	Premises	monitoring	ADT FIRE & SECURITY PLC	2019/20.08	229.00
PORD 5764	Premises	sports hall intruder	ADT FIRE & SECURITY PLC	2019/20.08	654.00
PORD 5764	Premises	monitoring	ADT FIRE & SECURITY PLC	2019/20.08	192.00
PORD 5765	Premises	fire alarm	ADT FIRE & SECURITY PLC	2019/20.08	3,455.00
PORD 5765	Premises	monitoring	ADT FIRE & SECURITY PLC	2019/20.08	152.00
PORD 5766	Premises	5 year fixed installation test	GRANTHAM ENGINEERING	2019/20.08	9,434.00
PORD 5767	Premises	fryer thermo coupling	HCS	2019/20.07	175.00
PORD 5767	Premises	hot water boiler	HCS	2019/20.07	175.00
PORD 5768	Premises	annual lift testing	MORRIS VERMAPORT LTD	2019/20.08	1,260.00
PORD 5769	Premises	fore suppression system	NOBEL FIRE SYSTEMS	2019/20.08	266.67
PORD 5770	Premises	filters + postage	JANSUN ENVIROCARE PLC	2019/20.08	64.44
Total Commitments :					110,695.02