

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	Reconciled Flag
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	04/03/2022	456631	Purchase Ledger Invoice	530.72	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	29/03/2022	458121	Purchase Ledger Invoice	5,248.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	04/03/2022	456436	Purchase Ledger Invoice	700.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	08/03/2022	456743	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	08/03/2022	456777	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	08/03/2022	458219	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/03/2022	456554	Purchase Ledger Invoice	589.50	Capital	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	18/03/2022	456546	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	18/03/2022	457299	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	18/03/2022	456954	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	18/03/2022	456179	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	25/03/2022	457829	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/03/2022	458220	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	29/03/2022	457759	Purchase Ledger Invoice	1,170.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	04/03/2022	456236	Purchase Ledger Invoice	820.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	04/03/2022	456434	Purchase Ledger Invoice	520.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	18/03/2022	457301	Purchase Ledger Invoice	562.50	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	25/03/2022	457943	Purchase Ledger Invoice	605.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/03/2022	456523	Purchase Ledger Invoice	1,325.67	Revenue	A&A GLASS & GLAZING	10000003	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/03/2022	456451	Purchase Ledger Invoice	445.00	Revenue	ABC CONCRETE LTD	10138919	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/03/2022	457219	Purchase Ledger Invoice	257.50	Revenue	ABC CONCRETE LTD	10138919	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	25/03/2022	457708	Purchase Ledger Invoice	780.00	Revenue	ABCFOODLAW	10113448	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Equipment	D313	29/03/2022	454046	Purchase Ledger Invoice	508.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/03/2022	455170	Purchase Ledger Invoice	280.30	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/03/2022	456619	Purchase Ledger Invoice	341.98	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Outside Printing	D552	18/03/2022	457074	Purchase Ledger Invoice	692.62	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Postages	D661	18/03/2022	457075	Purchase Ledger Invoice	1,805.90	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	18/03/2022	457074	Purchase Ledger Invoice	897.01	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	18/03/2022	457075	Purchase Ledger Invoice	2,299.62	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	18/03/2022	457367	Purchase Ledger Invoice	1,150.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	08/03/2022	456796	Purchase Ledger Invoice	268.60	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	25/03/2022	457784	Purchase Ledger Invoice	261.88	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	25/03/2022	456613	Purchase Ledger Invoice	366.60	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	08/03/2022	456797	Purchase Ledger Invoice	370.18	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	18/03/2022	456765	Purchase Ledger Invoice	368.04	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D485	11/03/2022	456918	Purchase Ledger Invoice	385.92	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D485	18/03/2022	457267	Purchase Ledger Invoice	415.62	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D485	18/03/2022	457489	Purchase Ledger Invoice	303.20	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	25/03/2022	455407	Purchase Ledger Invoice	735.03	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	25/03/2022	457198	Purchase Ledger Invoice	270.00	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	25/03/2022	455407	Purchase Ledger Invoice	610.48	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/03/2022	456838	Purchase Ledger Invoice	6,715.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/03/2022	455589	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/03/2022	455590	Purchase Ledger Invoice	1,629.06	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/03/2022	455591	Purchase Ledger Invoice	1,629.06	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/03/2022	455593	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/03/2022	455594	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/03/2022	455940	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/03/2022	456402	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/03/2022	456816	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/03/2022	457041	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/03/2022	457474	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/03/2022	457904	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	457043	Purchase Ledger Invoice	426.93	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	457045	Purchase Ledger Invoice	561.75	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	456815	Purchase Ledger Invoice	561.75	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	456817	Purchase Ledger Invoice	561.75	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	456818	Purchase Ledger Invoice	561.75	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	456819	Purchase Ledger Invoice	561.75	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	456891	Purchase Ledger Invoice	561.75	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	457046	Purchase Ledger Invoice	449.40	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	457905	Purchase Ledger Invoice	449.40	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	25/03/2022	457906	Purchase Ledger Invoice	561.75	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/03/2022	455125	Purchase Ledger Invoice	1,233.21	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	25/03/2022	454548	Purchase Ledger Invoice	526.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	25/03/2022	454984	Purchase Ledger Invoice	657.90	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	25/03/2022	456757	Purchase Ledger Credit Note	-449.57	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	2							

South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	25/03/2022	457907	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	08/03/2022	456812	Purchase Ledger Invoice	358.02	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	18/03/2022	457047	Purchase Ledger Invoice	517.14	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457473	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457475	Purchase Ledger Invoice	492.28	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457477	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457478	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457479	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457480	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457482	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457483	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457485	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	21/03/2022	457486	Purchase Ledger Invoice	683.24	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	04/03/2022	455589	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	04/03/2022	455590	Purchase Ledger Invoice	407.26	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	04/03/2022	455591	Purchase Ledger Invoice	407.26	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	04/03/2022	455593	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	04/03/2022	455594	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	29/03/2022	455940	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	29/03/2022	456402	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	29/03/2022	456816	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	29/03/2022	457041	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	29/03/2022	457474	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	29/03/2022	457904	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/03/2022	457312	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/03/2022	457789	Purchase Ledger Invoice	1,203.75	Revenue	ALLINGTON VILLAGE HALL	10102447	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Food Waste	Outside Printing	D552	25/03/2022	457810	Purchase Ledger Invoice	3,461.97	Revenue	ALLINSON PRINT LTD	10139668	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D862	04/03/2022	456475	Purchase Ledger Invoice	898.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D067	25/03/2022	457786	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10139760	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458201	Purchase Ledger Invoice	625.00	Revenue	ANGEL AND ROYAL HOTEL	10100476	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	08/03/2022	456756	Purchase Ledger Invoice	267.51	Revenue	ANGLIAN CHAMBERS	10124637	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458265	Purchase Ledger Invoice	1,270.00	Revenue	ART POP - UP	10137954	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	456917	Purchase Ledger Invoice	500.00	Revenue	BARMPTOT THEATRE	10137722	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	04/03/2022	456572	Purchase Ledger Invoice	3,750.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	456889	Purchase Ledger Invoice	1,360.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/03/2022	456769	Purchase Ledger Invoice	1,993.03	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/03/2022	457210	Purchase Ledger Invoice	2,055.83	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/03/2022	457232	Purchase Ledger Invoice	2,953.50	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/03/2022	456768	Purchase Ledger Invoice	1,995.00	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/03/2022	457211	Purchase Ledger Credit Note	-1,995.00	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	25/03/2022	457773	Purchase Ledger Invoice	841.05	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	29/03/2022	458159	Purchase Ledger Invoice	2,086.80	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457752	Purchase Ledger Invoice	5,572.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	18/03/2022	457184	Purchase Ledger Invoice	296.00	Revenue	B E FURNITURE LTD	10118252	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2022	456563	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2022	456564	Purchase Ledger Invoice	350.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	457051	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457381	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457730	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457731	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457732	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	18/03/2022	457319	Purchase Ledger Invoice	634.14	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108969	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	04/03/2022	456435	Purchase Ledger Invoice	513.55	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108969	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/03/2022	456742	Purchase Ledger Invoice	12,100.00	Capital	BOSTON BOROUGH COUNCIL	10000074	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/03/2022	455538	Purchase Ledger Invoice	496.02	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/03/2022	456980	Purchase Ledger Invoice	530.10	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/03/2022	456621	Purchase Ledger Invoice	437.50	Revenue	BPP PROFESSIONAL EDUCATION LTD	10106123	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	25/03/2022	457763	Purchase Ledger Invoice	519.05	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	18/03/2022	456967	Purchase Ledger Invoice	519.05	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	11/03/2022	456975	Purchase Ledger Invoice	286.93	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	29/03/2022	457900	Purchase Ledger Invoice	372.38	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	11/03/2022	456972	Purchase Ledger Invoice	282.93	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	11/03/2022	456966	Purchase Ledger Invoice	946.73	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	11/03/2022	456971	Purchase Ledger Invoice	888.25	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	18/03/2022	457057	Purchase Ledger Invoice	2,116.00	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	29/03/2022	457894	Purchase Ledger Invoice	262.37	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	29/03/2022	456150	Purchase Ledger Invoice	334.40	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	29/03/2022	456154	Purchase Ledger Invoice	299.00	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	11/03/2022	456964	Purchase Ledger Invoice	1,732.67	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	25/03/2022	457676	Purchase Ledger Invoice	1,191.78	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	04/03/2022	456440	Purchase Ledger Invoice	990.55	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	11/03/2022	456963	Purchase Ledger Invoice	345.39	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	11/03/2022	456973	Purchase Ledger Invoice	770.29	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	18/03/2022	456195	Purchase Ledger Invoice	698.90	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/03/2022	453329	Purchase Ledger Invoice	706.74	Revenue	BIGGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/03/2022	453330	Purchase Ledger Invoice	302.36	Revenue	BIGGGS & FORRESTER		

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/03/2022	454011	Purchase Ledger Invoice	5,087.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/03/2022	454582	Purchase Ledger Invoice	2,504.34	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/03/2022	457705	Purchase Ledger Invoice	1,524.38	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/03/2022	457706	Purchase Ledger Invoice	901.15	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/03/2022	457707	Purchase Ledger Invoice	4,326.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/03/2022	456071	Purchase Ledger Invoice	3,092.60	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/03/2022	456072	Purchase Ledger Invoice	3,092.60	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/03/2022	457740	Purchase Ledger Invoice	539.05	Revenue	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Revenue & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Baillif S Fees	D604	04/03/2022	456584	Purchase Ledger Invoice	389.87	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/03/2022	457889	Purchase Ledger Invoice	11,640.00	Capital	BRITISHBINS LTD	10137193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	18/03/2022	457382	Purchase Ledger Invoice	267.67	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	18/03/2022	457384	Purchase Ledger Invoice	254.41	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	18/03/2022	457385	Purchase Ledger Invoice	361.59	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	18/03/2022	457380	Purchase Ledger Invoice	731.18	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2022	456775	Purchase Ledger Invoice	1,000.00	Capital	BROWN & CO	10126716	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Litter Bins	D302	25/03/2022	457798	Purchase Ledger Invoice	8,721.28	Revenue	BROXPAD LTD	10100746	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/03/2022	457216	Purchase Ledger Invoice	2,259.71	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/03/2022	457422	Purchase Ledger Invoice	817.36	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/03/2022	457887	Purchase Ledger Invoice	692.25	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	11/03/2022	456925	Purchase Ledger Invoice	5,000.00	Revenue	BUREAU OF SILLY IDEAS	10135661	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	18/03/2022	456836	Purchase Ledger Invoice	783.87	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	18/03/2022	457063	Purchase Ledger Invoice	314.00	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457338	Purchase Ledger Invoice	300.00	Revenue	CAREBY, AUNBY AND HOLYWELL VILLAGE HALL	10139701	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/03/2022	456432	Purchase Ledger Invoice	8,396.07	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/03/2022	456504	Purchase Ledger Invoice	5,379.89	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/03/2022	456143	Purchase Ledger Invoice	8,329.30	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/03/2022	456766	Purchase Ledger Invoice	8,543.32	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/03/2022	456832	Purchase Ledger Invoice	6,102.72	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/03/2022	457285	Purchase Ledger Invoice	7,361.47	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	25/03/2022	457488	Purchase Ledger Invoice	9,453.10	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	25/03/2022	457762	Purchase Ledger Invoice	7,029.27	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	25/03/2022	457833	Purchase Ledger Invoice	8,147.30	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/03/2022	457259	Purchase Ledger Invoice	12,602.40	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	29/03/2022	457885	Purchase Ledger Invoice	6,736.95	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	18/03/2022	456833	Purchase Ledger Invoice	700.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	25/03/2022	457751	Purchase Ledger Invoice	7,020.00	Revenue	CITY B GROUP	10113751	U
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Devolution	Fund Contributions	D851	18/03/2022	454516	Purchase Ledger Invoice	15,884.15	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D684	08/03/2022	455876	Purchase Ledger Invoice	13,044.64	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D684	11/03/2022	455899	Purchase Ledger Invoice	32,102.38	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D684	04/03/2022	456149	Purchase Ledger Invoice	77,150.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457741	Purchase Ledger Invoice	300.00	Revenue	CLAIRE GARRINGTON DESIGNS	10139635	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457339	Purchase Ledger Invoice	500.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	456470	Purchase Ledger Invoice	270.00	Revenue	COMPASS LIGHTNING PROTECTION	10139865	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	29/03/2022	458229	Purchase Ledger Invoice	385.80	Revenue	COMPUTACENTER (UK) LTD	10000137	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Gas	D652	18/03/2022	457186	Purchase Ledger Invoice	4,611.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	08/03/2022	456200	Purchase Ledger Invoice	1,000.00	Revenue	CREDITSAFE	10104114	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	11/03/2022	456959	Purchase Ledger Invoice	15,472.33	Revenue	CRESTAL LTD	10136440	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	25/03/2022	457748	Purchase Ledger Invoice	2,256.25	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRSC	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	08/03/2022	456455	Purchase Ledger Invoice	41,985.00	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LTD	10137312	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/03/2022	454973	Purchase Ledger Invoice	335.00	Revenue	CROUGH RECOVERY	10135358	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/03/2022	457332	Purchase Ledger Invoice	1,841.00	Revenue	CROUGH RECOVERY	10135358	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	18/03/2022	457283	Purchase Ledger Invoice	360.00	Revenue	DARLING PRINCESS PARTIES	10139592	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457501	Purchase Ledger Invoice	41,686.20	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457504	Purchase Ledger Invoice	92,333.89	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457391	Purchase Ledger Invoice	250.00	Revenue	DEEPINGS SWIMMING CLUB	10138416	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457390	Purchase Ledger Invoice	250.00	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	04/03/2022	455156	Purchase Ledger Invoice	595.25	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	18/03/2022	457258	Purchase Ledger Invoice	3,365.20	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	18/03/2022	447955	Purchase Ledger Invoice	355.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	18/03/2022	447956	Purchase Ledger Invoice	355.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	18/03/2022	447957	Purchase Ledger Invoice	355.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	18/03/2022	447958	Purchase Ledger Invoice	366.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/03/2022	446789	Purchase Ledger Invoice	1,970.56	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458295	Purchase Ledger Invoice	700.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	25/03/2022	456234	Purchase Ledger Invoice	3,500.00	Revenue	DH PEOPLE PLUS LTD T/A DRIVER HIRE TRAINING	10139566	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	08/03/2022	456778	Purchase Ledger Invoice	280.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	18/03/2022	455890	Purchase Ledger Invoice	1,237.00	Revenue	DISCOVERING BOURNE LTD	10128773	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	21/03/2022	457661	Purchase Ledger Invoice	280.00	Revenue	DOWSBY VILLAGE HALL	10111890	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457316	Purchase Ledger Invoice	16,625.00	Revenue	DSQUARED LTD	10124606	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	11/03/2022	456916	Purchase Ledger Invoice	308.42	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/03/2022	456776	Purchase Ledger Invoice	356.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/03/2022	455642	Purchase Ledger Invoice	663.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/03/2022	455402	Purchase Ledger Invoice	897.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	18/03/2022	457269	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	18/03/2022	457270	Purchase Ledger Invoice	1,913.60	Revenue	DYNAMICS CLEANERS	10116634	U

South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Electricity	B450	04/03/2022	456615	Purchase Ledger Invoice	626.84	Revenue	E.ON UK PLC	10104647	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	456215	Purchase Ledger Invoice	603.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	456216	Purchase Ledger Invoice	603.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	456608	Purchase Ledger Invoice	582.80	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	456616	Purchase Ledger Invoice	584.55	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	456987	Purchase Ledger Invoice	689.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	456988	Purchase Ledger Invoice	689.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	457069	Purchase Ledger Invoice	474.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	29/03/2022	457070	Purchase Ledger Invoice	474.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	18/03/2022	457241	Purchase Ledger Invoice	850.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	18/03/2022	457242	Purchase Ledger Invoice	730.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	18/03/2022	457243	Purchase Ledger Invoice	990.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	18/03/2022	457244	Purchase Ledger Invoice	3,475.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	18/03/2022	457245	Purchase Ledger Invoice	485.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	18/03/2022	457246	Purchase Ledger Invoice	1,360.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457963	Purchase Ledger Invoice	300.00	Revenue	EXPRESS ENTERTAINMENTS	10139631	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/03/2022	453590	Purchase Ledger Invoice	268.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/03/2022	455036	Purchase Ledger Invoice	636.52	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	11/03/2022	456427	Purchase Ledger Invoice	40,169.50	Revenue	FAITHORN FARRELL TIMMS LLP	10134110	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	11/03/2022	456426	Purchase Ledger Invoice	29,168.22	Revenue	FAITHORN FARRELL TIMMS LLP	10134110	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/03/2022	456596	Purchase Ledger Credit Note	622.38	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/03/2022	456599	Purchase Ledger Credit Note	606.06	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/03/2022	456994	Purchase Ledger Invoice	6,454.96	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/03/2022	457776	Purchase Ledger Credit Note	-840.80	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Corporate Operations	COROPPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	18/03/2022	457449	Purchase Ledger Invoice	8,231.63	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Corporate Operations	COROPPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	18/03/2022	457450	Purchase Ledger Invoice	9,133.57	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	25/03/2022	457916	Purchase Ledger Invoice	1,020.80	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	29/03/2022	457864	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/03/2022	456639	Purchase Ledger Invoice	95,081.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/03/2022	456640	Purchase Ledger Invoice	49,404.27	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457209	Purchase Ledger Invoice	19,202.24	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458195	Purchase Ledger Invoice	20,253.06	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458196	Purchase Ledger Invoice	17,344.19	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	457794	Purchase Ledger Invoice	10,659.80	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/03/2022	458231	Purchase Ledger Invoice	27,322.41	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/03/2022	458226	Purchase Ledger Invoice	27,025.31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	29/03/2022	458297	Purchase Ledger Invoice	50,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	E303	25/03/2022	457793	Purchase Ledger Invoice	4,539.95	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	456932	Purchase Ledger Invoice	800.00	Revenue	FROLICKED	10139807	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	11/03/2022	457024	Purchase Ledger Invoice	300.00	Revenue	FULBECK PARISH COUNCIL	10000219	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	18/03/2022	456782	Purchase Ledger Invoice	308.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	18/03/2022	457405	Purchase Ledger Invoice	396.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	18/03/2022	457406	Purchase Ledger Invoice	418.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	18/03/2022	457419	Purchase Ledger Invoice	363.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	25/03/2022	457049	Purchase Ledger Invoice	385.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2022	457862	Purchase Ledger Invoice	480.00	Capital	GC ELEC SERVICES LTD	10139822	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457236	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10139866	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	18/03/2022	457352	Purchase Ledger Invoice	2,809.00	Revenue	GERDA SECURITY PRODUCTS LTD	10138271	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	11/03/2022	456995	Purchase Ledger Invoice	1,400.00	Revenue	GF SORTED MANUFACTURING LTD	10122716	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457363	Purchase Ledger Invoice	500.00	Revenue	GHF PARK ACTION GROUP	10139728	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	11/03/2022	454779	Purchase Ledger Invoice	111,251.77	Capital	Gleeds Advisory Ltd	10135693	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2022	449233	Purchase Ledger Invoice	1,340.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2022	451561	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2022	454511	Purchase Ledger Invoice	515.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2022	454512	Purchase Ledger Invoice	515.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/03/2022	454513	Purchase Ledger Invoice	675.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/03/2022	456477	Purchase Ledger Invoice	420.00	Revenue	GRANTHAM COLLEGE	10118543	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Grantham Cultural Consortiurr	319	Grantham Cultural Consortium	Grants & Contributions	D750	25/03/2022	457929	Purchase Ledger Invoice	770.00	Revenue	GRANTHAM DRAMATIC SOCIETY	10118173	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Grantham Cultural Consortiurr	319	Grantham Cultural Consortium	Grants & Contributions	D750	25/03/2022	457930	Purchase Ledger Invoice	4,214.00	Revenue	GRANTHAM DRAMATIC SOCIETY	10118173	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458202	Purchase Ledger Invoice	297.00	Revenue	GRANTHAM ENGINEERING LTD	10000241	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	29/03/2022	457452	Purchase Ledger Invoice	524.23	Revenue	GRANTHAM ENGINEERING LTD	10000241	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Electrical Testing	B108	29/03/2022	457771	Purchase Ledger Invoice	1,075.13	Revenue	GRANTHAM ENGINEERING LTD	10102995	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Equipment	D313	29/03/2022	458284	Purchase Ledger Invoice	280.00	Revenue	GRANTHAM MAN WITH A VAN	10139596	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/03/2022	456573	Purchase Ledger Invoice	767.05	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/03/2022	457881	Purchase Ledger Invoice	531.48	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457371	Purchase Ledger Invoice	250.00	Revenue	GRANTHAM WATER POLO CLUB	10137488	U
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	25/03/2022	455634	Purchase Ledger Invoice	10,250.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	25/03/2022	456793	Purchase Ledger Invoice	9,600.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D569	29/03/2022	458282	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	21/03/2022	457673	Purchase Ledger Invoice	400.00	Revenue	HARE AND HOUNDS	10126761	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	25/03/2022	457420	Purchase Ledger Invoice	1,725.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/03/2022	456270	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/03/2022	456107	Purchase Ledger Credit Note	-1,403.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	R
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Miscellaneous Fees	D614	25/03/2022	457781	Purchase Ledger Invoice	359.00	Revenue	HAYTHORN SUPPORT SERVICES LTD	10100006	U
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	25/03/2022	455891	Purchase Ledger Invoice	500.00	Revenue			

South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	11/03/2022	456953	Purchase Ledger Invoice	402.00	Revenue	HICKLING & SQUIRES LLP	10123170	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458257	Purchase Ledger Invoice	1,450.00	Revenue	HIGHLINE ADVENTURE LTD	10139537	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/03/2022	454717	Purchase Ledger Credit Note	-484.11	Revenue	HOWDENS JOINERY LTD	10100007	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/03/2022	455896	Purchase Ledger Invoice	543.39	Revenue	HOWDENS JOINERY LTD	10100007	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Heritage Action Zone	224	Heritage Action Zone	Consultant'S Fees	D605	25/03/2022	457942	Purchase Ledger Invoice	9,450.00	Revenue	HUTTON + ROSTRON ENVIRONMENTAL INVESTIGAT	10139675	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/03/2022	456158	Purchase Ledger Invoice	1,482.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	457000	Purchase Ledger Invoice	1,577.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	456999	Purchase Ledger Invoice	1,586.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	457001	Purchase Ledger Invoice	1,596.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457714	Purchase Ledger Invoice	1,330.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457715	Purchase Ledger Invoice	760.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457719	Purchase Ledger Invoice	1,254.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457721	Purchase Ledger Invoice	1,596.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457722	Purchase Ledger Invoice	395.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/03/2022	456638	Purchase Ledger Invoice	30,433.92	Revenue	IAN WILLIAMS LTD	10112236	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	455865	Purchase Ledger Invoice	549.64	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457305	Purchase Ledger Invoice	850.00	Revenue	INSPIRE+	10125428	U
South Keesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/03/2022	456273	Purchase Ledger Invoice	895.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TRG	10129618	U
South Keesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	25/03/2022	456272	Purchase Ledger Invoice	1,390.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TRG	10129618	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	11/03/2022	456945	Purchase Ledger Invoice	2,902.25	Revenue	IPPC CONSULTANTS	10127009	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/03/2022	456618	Purchase Ledger Invoice	40,017.47	Revenue	JACKSON BUILDBASE	10000309	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Subscriptions - Publications	D752	18/03/2022	457050	Purchase Ledger Invoice	765.00	Revenue	JAMES BUTTON & CO	10000311	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457856	Purchase Ledger Invoice	600.00	Revenue	IMAGESKOOL	10114065	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	29/03/2022	457796	Purchase Ledger Invoice	890.00	Revenue	JG Pest Control	10139175	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	18/03/2022	457033	Purchase Ledger Invoice	4,928.00	Revenue	J KERR FLOORS LTD	10000304	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2022	455422	Purchase Ledger Invoice	360.00	Revenue	J KERR FLOORS LTD	10000304	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	456937	Purchase Ledger Invoice	1,128.00	Revenue	J KERR FLOORS LTD	10000304	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	456938	Purchase Ledger Invoice	710.00	Revenue	J KERR FLOORS LTD	10000304	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	456939	Purchase Ledger Invoice	760.00	Revenue	J KERR FLOORS LTD	10000304	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457196	Purchase Ledger Invoice	360.00	Revenue	J KERR FLOORS LTD	10000304	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	456460	Purchase Ledger Invoice	400.00	Revenue	JOHN ELSON ARTIST	10138724	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457325	Purchase Ledger Invoice	300.00	Revenue	JOHN ELSON ARTIST	10138724	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	18/03/2022	457302	Purchase Ledger Invoice	644.00	Revenue	JUNK ORCHESTRA LTD	10139594	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458226	Purchase Ledger Invoice	1,600.00	Revenue	REDACTED - PERSONAL DATA	10139547	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Play Equipment	D306	29/03/2022	457822	Purchase Ledger Invoice	339.00	Revenue	KEEP BRITAIN TIDY	10122979	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	29/03/2022	457824	Purchase Ledger Invoice	339.00	Revenue	KEEP BRITAIN TIDY	10122979	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	29/03/2022	457823	Purchase Ledger Invoice	452.00	Revenue	KEEP BRITAIN TIDY	10122979	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/03/2022	456474	Purchase Ledger Invoice	390.00	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Keesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	04/03/2022	458471	Purchase Ledger Invoice	360.00	Revenue	LABC	10113127	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	04/03/2022	455051	Purchase Ledger Invoice	350.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	18/03/2022	457392	Purchase Ledger Invoice	1,400.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Blue Green Corridor	223	Blue Green Corridor	Miscellaneous Fees	D614	29/03/2022	458170	Purchase Ledger Invoice	2,385.00	Revenue	LAND SURVEY SOLUTIONS LTD	10139735	U
South Keesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	25/03/2022	455525	Purchase Ledger Invoice	420.35	Revenue	LANGUAGE LINE LTD	10100414	U
South Keesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	25/03/2022	456806	Purchase Ledger Invoice	455.90	Revenue	LANGUAGE LINE LTD	10100414	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2022	456790	Purchase Ledger Invoice	1,637.85	Revenue	LCC LINC LABORATORY	10116204	U
South Keesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	18/03/2022	457321	Purchase Ledger Invoice	8,259.94	Revenue	LDS LIMITED	10130778	U
South Keesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/03/2022	457481	Purchase Ledger Invoice	269.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Keesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/03/2022	457484	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	18/03/2022	457215	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270	U
South Keesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	29/03/2022	456625	Purchase Ledger Invoice	5,000.00	Revenue	LeisureSK Limited	10138270	U
South Keesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	29/03/2022	457238	Purchase Ledger Invoice	5,050.00	Revenue	LeisureSK Limited	10138270	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457511	Purchase Ledger Invoice	46,837.01	Capital	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457513	Purchase Ledger Invoice	19,602.92	Capital	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	457515	Purchase Ledger Invoice	14,478.01	Capital	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	457471	Purchase Ledger Invoice	32,359.00	Capital	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458176	Purchase Ledger Invoice	30,000.00	Capital	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458177	Purchase Ledger Invoice	20,179.60	Capital	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458178	Purchase Ledger Invoice	20,000.00	Capital	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457506	Purchase Ledger Invoice	1,976.33	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457507	Purchase Ledger Invoice	36,584.55	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457508	Purchase Ledger Invoice	15,072.73	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457509	Purchase Ledger Invoice	7,893.07	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457510	Purchase Ledger Invoice	4,344.02	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/03/2022	458183	Purchase Ledger Invoice	50,000.00	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/03/2022	458185	Purchase Ledger Invoice	13,415.45	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/03/2022	458186	Purchase Ledger Invoice	13,706.31	Revenue	LIBERTY GAS GROUP	10128698	U
South Keesteven District Council	32UG	Street Scene	STRSCS	Waste & Recycling	WASRE	Mot Service	Equipment Calibration	D356	25/03/2022	457430	Purchase Ledger Invoice	292.00	Revenue	LIFTMASTER LTD	10120586	U
South Keesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Miscellaneous Fees	D614	04/03/2022	456502	Purchase Ledger Invoice	550.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	R
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	29/03/2022	458123	Purchase Ledger Invoice	89,070.87	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Keesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	29/03/2022	458123	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	08/03/2022	456397	Purchase Ledger Invoice	12,015.19	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	18/03/2022	457318	Purchase Ledger Invoice	8,276.62	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	04/03/2022	453920	Purchase Ledger Invoice	1,471.82	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	18/03/2022	456829	Purchase Ledger Invoice	1,351.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Keesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	18/03/2022	457353	Purchase Ledger Invoice	300.00	Revenue	LINCS LAW LIMITED	10139734	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	04/03/2022</							

South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457330	Purchase Ledger Invoice	1,120.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	08/03/2022	456764	Purchase Ledger Invoice	3,550.00	Revenue	LOCAL GOVERNMENT INFORMATION UNIT	10104635	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	11/03/2022	457018	Purchase Ledger Invoice	500.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	456565	Purchase Ledger Invoice	350.00	Revenue	LOVE SMOOTHIES BLENDER BIKES LTD	10139674	U
South Keesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	04/03/2022	456424	Purchase Ledger Invoice	261.15	Revenue	L R S (LINCS) LTD	10110073	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457433	Purchase Ledger Invoice	941.50	Revenue	LUX TECHNICAL LTD	10122205	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Materials	D407	04/03/2022	456447	Purchase Ledger Invoice	362.35	Revenue	LYCO DIRECT LTD	10101615	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	18/03/2022	457201	Purchase Ledger Invoice	264.00	Revenue	LYCO DIRECT LTD	10101615	U
South Keesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/03/2022	457463	Purchase Ledger Invoice	999.00	Revenue	MALLARD CONSULTANCY LTD	10135821	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Ground Structures	B301	25/03/2022	456428	Purchase Ledger Credit Note	-65.50	Revenue	MANOR WELDING	10128342	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Ground Structures	B301	25/03/2022	453545	Purchase Ledger Invoice	657.50	Revenue	MANOR WELDING	10128342	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458267	Purchase Ledger Invoice	765.20	Revenue	MARC PARRY T/A ALTERED STATES	10139591	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458268	Purchase Ledger Invoice	335.00	Revenue	MARC PARRY T/A ALTERED STATES	10139591	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	08/03/2022	456772	Purchase Ledger Invoice	1,941.80	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	18/03/2022	457056	Purchase Ledger Invoice	1,968.40	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	25/03/2022	457788	Purchase Ledger Invoice	1,127.52	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	08/03/2022	456649	Purchase Ledger Invoice	620.83	Revenue	MCARTHUR MORGAN LTD	10139679	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/03/2022	458192	Purchase Ledger Invoice	9,240.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/03/2022	458193	Purchase Ledger Invoice	13,090.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/03/2022	458194	Purchase Ledger Invoice	2,358.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2022	454534	Purchase Ledger Invoice	737.64	Capital	MCINTYRE ELECTRICAL LTD	10120855	U
South Keesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Medical Consultations	A259	18/03/2022	457292	Purchase Ledger Invoice	500.00	Revenue	MEDILOG HEALTH	10136104	U
South Keesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/03/2022	456586	Purchase Ledger Invoice	12,750.00	Revenue	MERITEC LTD	10000387	U
South Keesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/03/2022	456585	Purchase Ledger Invoice	2,500.00	Revenue	MERITEC LTD	10000387	U
South Keesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	08/03/2022	456587	Purchase Ledger Invoice	5,650.00	Revenue	MERITEC LTD	10000387	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/03/2022	457443	Purchase Ledger Invoice	17,814.30	Capital	METRIC GROUP LTD	10000389	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	25/03/2022	457067	Purchase Ledger Credit Note	-789.60	Revenue	METRIC GROUP LTD	10000389	U
South Keesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/03/2022	456505	Purchase Ledger Invoice	540.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Keesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/03/2022	456506	Purchase Ledger Invoice	540.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Keesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	29/03/2022	458172	Purchase Ledger Invoice	5,995.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/03/2022	457410	Purchase Ledger Invoice	1,500.00	Revenue	MIDNIGHT MANGO LTD	10124133	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	18/03/2022	457359	Purchase Ledger Invoice	2,500.00	Revenue	MINDSPACE	10135195	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	08/03/2022	456798	Purchase Ledger Invoice	844.48	Revenue	REDACTED - PERSONAL DATA	10139691	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2022	457877	Purchase Ledger Invoice	7,449.17	Capital	MPL HOME IMPROVEMENTS	10136533	U
South Keesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	11/03/2022	457017	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10139706	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	18/03/2022	457217	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	08/03/2022	456510	Purchase Ledger Invoice	288.20	Revenue	MUSSONS HEATING LTD	10000407	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	08/03/2022	456511	Purchase Ledger Invoice	379.90	Revenue	MUSSONS HEATING LTD	10000407	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	08/03/2022	456512	Purchase Ledger Invoice	345.20	Revenue	MUSSONS HEATING LTD	10000407	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/03/2022	456741	Purchase Ledger Invoice	906.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	455901	Purchase Ledger Invoice	3,000.00	Capital	MUSSONS HEATING LTD	10000407	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	456261	Purchase Ledger Invoice	3,850.00	Capital	MUSSONS HEATING LTD	10000407	U
South Keesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	29/03/2022	458223	Purchase Ledger Invoice	7,963.40	Revenue	MUSSONS HEATING LTD	10000407	U
South Keesteven District Council	32UG	It Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	08/03/2022	456240	Purchase Ledger Invoice	65,318.34	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Keesteven District Council	32UG	It Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	29/03/2022	457832	Purchase Ledger Invoice	344.06	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Keesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVBEN	C Tax Admin & Enforcement	Subcontractor Payments	D628	08/03/2022	456748	Purchase Ledger Invoice	7,280.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Keesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVBEN	C Tax Admin & Enforcement	Subcontractor Payments	D628	08/03/2022	456749	Purchase Ledger Invoice	4,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Security Sys(Excl. Sec Servs)	B251	29/03/2022	457495	Purchase Ledger Invoice	347.50	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Legal Fees	D607	08/03/2022	456831	Purchase Ledger Invoice	587.50	Revenue	NOS CHAMBERS LTD	10100703	U
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subcontractor Payments	D628	25/03/2022	445553	Purchase Ledger Invoice	27,742.50	Revenue	NORTH KEESTEVEN DISTRICT COUNCIL	10002378	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Seminars, Lecture Allowances	D703	04/03/2022	456442	Purchase Ledger Invoice	316.67	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	11/03/2022	452271	Purchase Ledger Invoice	948.00	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	18/03/2022	452273	Purchase Ledger Invoice	928.25	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/03/2022	456936	Purchase Ledger Invoice	474.00	Revenue	OBAM LIFT SERVICES LTD	10000427	U
South Keesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	25/03/2022	456136	Purchase Ledger Invoice	396.00	Revenue	OVERTON (UK) LTD	10000441	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	11/03/2022	456809	Purchase Ledger Invoice	7,525.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	454262	Purchase Ledger Invoice	6,166.00	Capital	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	18/03/2022	457311	Purchase Ledger Invoice	290.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Ground Structures	B301	29/03/2022	457457	Purchase Ledger Invoice	2,180.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	18/03/2022	457308	Purchase Ledger Invoice	475.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457940	Purchase Ledger Invoice	945.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458294	Purchase Ledger Invoice	3,964.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2022	456530	Purchase Ledger Invoice	4,815.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457189	Purchase Ledger Invoice	500.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457206	Purchase Ledger Invoice	1,740.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457260	Purchase Ledger Invoice	500.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457275	Purchase Ledger Invoice	575.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457277	Purchase Ledger Invoice	1,810.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/03/2022	457418	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/03/2022	455057	Purchase Ledger Invoice	1,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457253	Purchase Ledger Invoice	2,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457254	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	457252	Purchase Ledger Invoice	1,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	18/03/2022	457251	Purchase Ledger Invoice	6,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	18/03/2022	457250	Purchase Ledger Invoice	6,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312											

South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457499	Purchase Ledger Invoice	39,177.26	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	457924	Purchase Ledger Invoice	50,000.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	457925	Purchase Ledger Invoice	50,000.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	457926	Purchase Ledger Invoice	50,000.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/03/2022	457927	Purchase Ledger Invoice	12,313.54	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458234	Purchase Ledger Invoice	28,331.52	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458232	Purchase Ledger Invoice	32,556.30	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458233	Purchase Ledger Invoice	10,822.74	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	457911	Purchase Ledger Invoice	2,120.00	Revenue	PLANT SCAPE	10101990	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	21/03/2022	457666	Purchase Ledger Invoice	260.00	Revenue	POINTON VILLAGE HALL	10101588	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Premises Maintenance	B100	04/03/2022	456568	Purchase Ledger Invoice	1,500.00	Revenue	PORTESS & RICHARDSON	10139106	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	04/03/2022	456469	Purchase Ledger Invoice	1,162.42	Revenue	PPL PRS LTD	10000450	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	18/03/2022	457414	Purchase Ledger Invoice	276.00	Revenue	PPM SERVICES	10139448	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/03/2022	456623	Purchase Ledger Invoice	1,674.74	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/03/2022	456928	Purchase Ledger Invoice	1,341.88	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/03/2022	456929	Purchase Ledger Invoice	1,750.88	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	456624	Purchase Ledger Invoice	258.84	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	18/03/2022	457181	Purchase Ledger Invoice	316.00	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	08/03/2022	456839	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/03/2022	456070	Purchase Ledger Invoice	6,546.58	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639	U
South Keesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Resources Management	Conference Expenses	D700	25/03/2022	457229	Purchase Ledger Invoice	289.00	Revenue	PROFESSIONAL DEVELOPMENT GROUP	10137857	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458243	Purchase Ledger Invoice	50,000.00	Revenue	Programus Limited	10139758	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	08/03/2022	456643	Purchase Ledger Invoice	1,875.00	Revenue	PROPELLER POWERED LTD	10138317	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	18/03/2022	457255	Purchase Ledger Invoice	22,800.00	Revenue	PROPELLER POWERED LTD	10138317	U
South Keesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Survey Costs	D626	28/03/2022	457239	Purchase Ledger Invoice	2,150.00	Revenue	PROTOSTAR LEADERSHIP DEVELOPMENT LTD	10137754	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	25/03/2022	457920	Purchase Ledger Invoice	1,303.20	Revenue	RAM MOUNT UK LTD	10139658	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	18/03/2022	457237	Purchase Ledger Invoice	2,390.85	Revenue	RECRUITME (GRANTHAM) LTD	10135225	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	29/03/2022	457866	Purchase Ledger Invoice	2,390.85	Revenue	RECRUITME (GRANTHAM) LTD	10135225	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/03/2022	456425	Purchase Ledger Invoice	377.55	Revenue	RECRUITME (GRANTHAM) LTD	10135225	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/03/2022	457404	Purchase Ledger Invoice	344.57	Revenue	REFUSE VEHICLE SOLUTIONS LTD	10138939	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Repaid Renovation Grants	G303	08/03/2022	456107	Purchase Ledger Invoice	3,680.81	Capital	R G CARTER LINCOLN LTD	10137313	R
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/03/2022	454967	Purchase Ledger Invoice	482.50	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/03/2022	456935	Purchase Ledger Invoice	1,258.97	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C580	25/03/2022	455375	Purchase Ledger Invoice	983.74	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C580	25/03/2022	456614	Purchase Ledger Invoice	603.87	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C580	25/03/2022	457453	Purchase Ledger Invoice	1,035.27	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C580	25/03/2022	456141	Purchase Ledger Invoice	945.51	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C580	29/03/2022	453099	Purchase Ledger Invoice	1,211.64	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	21/03/2022	457667	Purchase Ledger Invoice	250.00	Revenue	RIPPINGALE VILLAGE HALL	10107768	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Plant And Equipment	D315	29/03/2022	457427	Purchase Ledger Invoice	1,437.28	Revenue	R J LIFT SERVICES LTD	10136627	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/03/2022	456761	Purchase Ledger Invoice	1,581.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	18/03/2022	457313	Purchase Ledger Invoice	1,500.00	Revenue	RLN MUSIC	10135129	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Ground Structures	B301	29/03/2022	457425	Purchase Ledger Invoice	1,000.00	Revenue	ROLL & SCROLL	10134824	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	25/03/2022	457797	Purchase Ledger Invoice	7,869.00	Revenue	ROLL & SCROLL	10134824	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	04/03/2022	456576	Purchase Ledger Invoice	1,560.38	Revenue	ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE	10139867	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/03/2022	457346	Purchase Ledger Invoice	1,554.66	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/03/2022	457345	Purchase Ledger Invoice	2,236.59	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	25/03/2022	457303	Purchase Ledger Invoice	272.00	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	04/03/2022	456611	Purchase Ledger Invoice	530.82	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	04/03/2022	456612	Purchase Ledger Invoice	297.80	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	25/03/2022	457303	Purchase Ledger Invoice	277.30	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/03/2022	458171	Purchase Ledger Invoice	400.00	Capital	ROY LOBLEY CONSULTING	10139889	U
South Keesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/03/2022	455389	Purchase Ledger Invoice	850.00	Revenue	RSI BODY & PAINT REPAIRS	10122330	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kenelling Fees	D359	04/03/2022	456577	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kenelling Fees	D359	25/03/2022	457891	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458263	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10100057	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Water/Vending Hire & Purchases	D450	29/03/2022	457713	Purchase Ledger Invoice	460.94	Revenue	R W STOKES & SONS LTD	10134314	U
South Keesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458261	Purchase Ledger Invoice	1,096.00	Revenue	REDACTED - PERSONAL DATA	10138351	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	11/03/2022	457038	Purchase Ledger Invoice	450.00	Revenue	SAVILLS (UK) LTD	10132762	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	25/03/2022	439891	Purchase Ledger Invoice	474.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	25/03/2022	442299	Purchase Ledger Invoice	6,266.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	25/03/2022	447088	Purchase Ledger Invoice	6,266.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Insurance Premium	D803	25/03/2022	457917	Purchase Ledger Invoice	606.65	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Insurance Premium	D803	25/03/2022	457918	Purchase Ledger Invoice	1,391.76	Revenue	SAVILLS (UK) LTD	10126306	R
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	452256	Purchase Ledger Credit Note	-1,944.03	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	439893	Purchase Ledger Invoice	406.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	442298	Purchase Ledger Invoice	3,382.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	447087	Purchase Ledger Invoice	3,382.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	452241	Purchase Ledger Invoice	3,382.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	452257	Purchase Ledger Credit Note	-3,798.82	Revenue	SAVILLS (UK) LTD	10126306	R
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	456650	Purchase Ledger Invoice	3,382.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	25/03/2022	457919	Purchase Ledger Invoice	6,266.00	Revenue	SAVILLS (UK) LTD	10126306	R
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457364	Purchase Ledger Invoice	398.28	Capital	SCOTTISH POWER GROUP	10117340	U
South Keesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	25/03/2022	457709	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/03/2022	456271	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te												

South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	29/03/2022	456976	Purchase Ledger Invoice	400.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	29/03/2022	456976	Purchase Ledger Invoice	4,294.50	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Security Sys(Excl. Sec Servs)	B251	29/03/2022	456976	Purchase Ledger Invoice	400.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Security Sys(Excl. Sec Servs)	B251	29/03/2022	456976	Purchase Ledger Invoice	400.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	29/03/2022	457505	Purchase Ledger Invoice	5,905.85	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	29/03/2022	457505	Purchase Ledger Invoice	487.65	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	18/03/2022	457268	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Fixtures	B652	11/03/2022	456952	Purchase Ledger Invoice	450.00	Revenue	SG & M PROPERTY MAINTENANCE	10139597	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	04/03/2022	456629	Purchase Ledger Invoice	2,750.00	Revenue	SHOOSMITHS LLP	10139431	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	25/03/2022	457265	Purchase Ledger Invoice	1,500.00	Revenue	SHOOSMITHS LLP	10139431	R
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457831	Purchase Ledger Invoice	625.00	Revenue	REDACTED - PERSONAL DATA	10131205	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	21/03/2022	457660	Purchase Ledger Invoice	283.50	Revenue	SIR ISAAC NEWTON MEMORIAL HALL	10126745	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	11/03/2022	450706	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	11/03/2022	453893	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	11/03/2022	454228	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	11/03/2022	454969	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	11/03/2022	456466	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/03/2022	456835	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457256	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/03/2022	457257	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	25/03/2022	457220	Purchase Ledger Invoice	257.22	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	11/03/2022	456974	Purchase Ledger Invoice	425.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	11/03/2022	456909	Purchase Ledger Invoice	491.56	Revenue	SONY PICTURES RELEASING	10000538	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	11/03/2022	457030	Purchase Ledger Invoice	350.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	11/03/2022	457033	Purchase Ledger Invoice	500.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457360	Purchase Ledger Invoice	250.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Booking Fee Charge	D288	18/03/2022	457053	Purchase Ledger Invoice	572.44	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D288	18/03/2022	457053	Purchase Ledger Invoice	1,335.68	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	25/03/2022	457834	Purchase Ledger Invoice	1,644.97	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457342	Purchase Ledger Invoice	300.00	Revenue	STAMFORD IN BLOOM	10134951	U
South Kesteven District Council	32UG	kt Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	29/03/2022	457948	Purchase Ledger Invoice	11,775.00	Revenue	StatMap Ltd	10138273	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	11/03/2022	457020	Purchase Ledger Invoice	500.00	Revenue	ST GILBERT OF SEMPRINGHAM CHURCH	10134391	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457496	Purchase Ledger Invoice	250.00	Revenue	ST WULFRAMS CHURCH	10136162	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Play Equipment	D306	29/03/2022	457444	Purchase Ledger Invoice	425.32	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	29/03/2022	457445	Purchase Ledger Invoice	1,500.00	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Commercial & Operational Mgmt	841	Commercial & Operational Mgmt	841	Commercial & Operational Mgmt	Consultant'S Fees	D605	25/03/2022	457274	Purchase Ledger Invoice	7,800.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	kt Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	18/03/2022	457228	Purchase Ledger Invoice	705.25	Revenue	TEOEX LTD	10138217	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/03/2022	456269	Purchase Ledger Invoice	567.64	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	25/03/2022	457746	Purchase Ledger Invoice	940.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HI	10137919	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	25/03/2022	457747	Purchase Ledger Invoice	250.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HI	10137919	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	456266	Purchase Ledger Invoice	1,000.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	18/03/2022	457280	Purchase Ledger Invoice	1,585.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	10101807	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	04/03/2022	456557	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457362	Purchase Ledger Invoice	300.00	Revenue	THE DEEPIING DISTRICT GIRL GUIDE ASSOCIATION	10139727	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	456439	Purchase Ledger Invoice	315.00	Revenue	THE DEEPIINGS COMMUNITY TRUST LTD	10100008	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/03/2022	457340	Purchase Ledger Invoice	500.00	Revenue	THE DEEPIINGS SWIMMING CLUB	10139700	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D825	29/03/2022	456531	Purchase Ledger Invoice	840.00	Revenue	THE DORMY HOUSE	10116413	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	11/03/2022	456751	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Heritage Action Zone	224	Heritage Action Zone	Consultant'S Fees	D605	25/03/2022	457295	Purchase Ledger Invoice	1,325.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	18/03/2022	456516	Purchase Ledger Invoice	640.00	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	18/03/2022	456518	Purchase Ledger Invoice	505.00	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/03/2022	457735	Purchase Ledger Invoice	662.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/03/2022	457734	Purchase Ledger Invoice	520.00	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/03/2022	456773	Purchase Ledger Invoice	1,800.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457324	Purchase Ledger Invoice	920.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458280	Purchase Ledger Invoice	410.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	21/03/2022	457412	Purchase Ledger Invoice	1,521.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	29/03/2022	457967	Purchase Ledger Invoice	1,521.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	11/03/2022	456998	Purchase Ledger Invoice	7,800.00	Revenue	THE PRINTED BAG SHOP LIMITED	10139855	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	25/03/2022	457054	Purchase Ledger Invoice	20,800.00	Revenue	THE SESSONS HOUSE CIC	10139571	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	04/03/2022	456558	Purchase Ledger Invoice	298.51	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	04/03/2022	456589	Purchase Ledger Invoice	329.00	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/03/2022	457409	Purchase Ledger Invoice	863.80	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Hire Of Rooms	B500	18/03/2022	457182	Purchase Ledger Invoice	350.00	Revenue	THE WELBY ARMS	10125271	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	11/03/2022	456981	Purchase Ledger Invoice	300.00	Revenue	THOMPSONS	10132748	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	25/03/2022	457717	Purchase Ledger Credit Note	-1,500.00	Revenue	THOMSON REUTERS	10122708	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	25/03/2022	457718	Purchase Ledger Invoice	1,545.00	Revenue	THOMSON REUTERS	10122708	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Legal Fees	D607	08/03/2022	456807	Purchase Ledger Invoice	4,437.50	Revenue	NO5 CHAMBERS LTD	10134812	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	25/03/2022	457754	Purchase Ledger Invoice	3,006.07	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	11/03/2022	456996	Purchase Ledger Credit Note	-705.60	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	11/03/2022	456997	Purchase Ledger Invoice	749.70	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	18/03/2022	456753	Purchase Ledger Invoice	661.50	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/03/2022	457193	Purchase Ledger Invoice	604.46	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/03/2022	457192	Purchase Ledger Invoice	483.31	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/03/2022	457957	Purchase Ledger Invoice	24,164.56	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council																

South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/03/2022	457402	Purchase Ledger Invoice	360.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/03/2022	457403	Purchase Ledger Invoice	360.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/03/2022	456646	Purchase Ledger Invoice	18,622.73	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/03/2022	456647	Purchase Ledger Invoice	50,000.00	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/03/2022	456648	Purchase Ledger Invoice	20,581.70	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	457235	Purchase Ledger Invoice	50,000.00	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2022	457678	Purchase Ledger Invoice	2,251.19	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2022	457679	Purchase Ledger Invoice	11,399.21	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2022	457680	Purchase Ledger Invoice	10,743.45	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	04/03/2022	456644	Purchase Ledger Invoice	50,000.00	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	04/03/2022	456645	Purchase Ledger Invoice	44,261.01	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	21/03/2022	457677	Purchase Ledger Invoice	18,913.71	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Scene	Other Equipment	D313	08/03/2022	455434	Purchase Ledger Invoice	1,500.00	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	29/03/2022	458262	Purchase Ledger Invoice	400.00	Revenue	UNDER THE BED THEATRE	10139588	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	11/03/2022	456911	Purchase Ledger Invoice	330.49	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	11/03/2022	456910	Purchase Ledger Invoice	271.73	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	25/03/2022	457711	Purchase Ledger Invoice	1,350.00	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	25/03/2022	455022	Purchase Ledger Invoice	7,711.37	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	25/03/2022	456528	Purchase Ledger Invoice	7,711.37	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/03/2022	456781	Purchase Ledger Invoice	761.19	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/03/2022	456626	Purchase Ledger Invoice	1,804.45	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Subcontractor Payments	D628	18/03/2022	457035	Purchase Ledger Invoice	7,560.00	Revenue	VERO HR LTD	10133911	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/03/2022	457848	Purchase Ledger Invoice	1,535.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	18/03/2022	456188	Purchase Ledger Invoice	702.01	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	29/03/2022	458235	Purchase Ledger Invoice	744.34	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	18/03/2022	456188	Purchase Ledger Invoice	706.93	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	29/03/2022	458235	Purchase Ledger Invoice	721.12	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Mobile Working Solutions	D620	29/03/2022	456069	Purchase Ledger Invoice	4,770.00	Revenue	VOICE CONNECT LIMITED	10133587	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/03/2022	451472	Purchase Ledger Invoice	309.61	Revenue	VPG SYSTEMS UK LTD	10100684	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/03/2022	457857	Purchase Ledger Invoice	823.77	Capital	WARICS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	18/03/2022	456779	Purchase Ledger Invoice	962.50	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Floor Coverings	B650	18/03/2022	457233	Purchase Ledger Invoice	1,995.00	Revenue	WELBY STREET CARPETS	10127215	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/03/2022	456545	Purchase Ledger Invoice	1,426.00	Capital	WESTERN POWER DISTRIBUTION	10127008	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	11/03/2022	455050	Purchase Ledger Invoice	495.00	Revenue	WHITES RECYCLING LTD	10128668	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	04/03/2022	454368	Purchase Ledger Invoice	2,870.00	Revenue	WILKO RETAIL LTD	10100694	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	08/03/2022	456652	Purchase Ledger Invoice	450.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	08/03/2022	456651	Purchase Ledger Invoice	1,525.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	08/03/2022	456653	Purchase Ledger Invoice	350.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ins Excess	D806	29/03/2022	458111	Purchase Ledger Invoice	520.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ins Excess	D806	29/03/2022	458112	Purchase Ledger Invoice	1,186.80	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Scene	Ins Excess	D806	29/03/2022	458105	Purchase Ledger Invoice	2,814.99	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Ins Excess	D806	29/03/2022	458109	Purchase Ledger Invoice	605.16	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Pool Cars	Ins Excess	D806	29/03/2022	458104	Purchase Ledger Invoice	2,905.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	29/03/2022	458106	Purchase Ledger Invoice	1,885.22	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	29/03/2022	458108	Purchase Ledger Invoice	2,683.16	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Ins Excess	D806	29/03/2022	458107	Purchase Ledger Invoice	18,133.73	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	29/03/2022	458114	Purchase Ledger Invoice	400.00	Revenue	ZURICH MUNICIPAL	10108193	U