

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 Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	27/05/2022	461285	Purchase Ledger Invoice	4,890.00	Revenue	475PH00107228	10000443	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	27/05/2022	460811	Purchase Ledger Invoice	1,332.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	20/05/2022	460567	Purchase Ledger Invoice	250.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Welham St M-Storey Car Park	Security Sys/Excl. Sec Servs)	B251	27/05/2022	459849	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	27/05/2022	461280	Purchase Ledger Invoice	396.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/05/2022	459850	Purchase Ledger Invoice	698.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/05/2022	460130	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/05/2022	460491	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/05/2022	460871	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/05/2022	461277	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	27/05/2022	458742	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/05/2022	460988	Purchase Ledger Invoice	262.50	Revenue	ABC CONCRETE LTD	10138919	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	13/05/2022	458249	Purchase Ledger Invoice	3,867.50	Revenue	ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	27/05/2022	458540	Purchase Ledger Credit Note	-300.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/05/2022	460087	Purchase Ledger Invoice	504.64	Revenue	ADNAM'S PLC	10113611	U
South Kevesten District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	20/05/2022	458537	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	20/05/2022	459202	Purchase Ledger Invoice	897.75	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	20/05/2022	459210	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	13/05/2022	459199	Purchase Ledger Invoice	449.40	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	457487	Purchase Ledger Invoice	1,366.48	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	06/05/2022	458538	Purchase Ledger Invoice	1,330.52	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	06/05/2022	459505	Purchase Ledger Invoice	9,200.00	Revenue	AGLISYS LIMITED	10139797	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Consumables	D655	06/05/2022	459851	Purchase Ledger Invoice	873.00	Revenue	AKHTER COMPUTERS LIMITED	10139830	U
South Kevesten District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	20/05/2022	460842	Purchase Ledger Invoice	1,500.00	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461196	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461197	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2022	458820	Purchase Ledger Invoice	750.00	Capital	ARC ENVIRONMENTAL LTD	10139724	U
South Kevesten District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	20/05/2022	460841	Purchase Ledger Invoice	3,750.00	Revenue	ART POP- UP	10137954	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	13/05/2022	460520	Purchase Ledger Invoice	7,250.49	Revenue	ATHENE COMMUNICATIONS LTD	10139070	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	20/05/2022	460521	Purchase Ledger Invoice	7,568.78	Revenue	ATHENE COMMUNICATIONS LTD	10139070	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/05/2022	457467	Purchase Ledger Invoice	547.55	Revenue	BANNER GROUP LTD	10108187	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461240	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461198	Purchase Ledger Invoice	463.32	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/05/2022	460403	Purchase Ledger Invoice	1,500.00	Revenue	BARTON WILLMORE LLP	10129427	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461231	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460431	Purchase Ledger Invoice	800.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461199	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kevesten District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	13/05/2022	460539	Purchase Ledger Invoice	31,616.35	Revenue	BLACK SLUICE IDB	10000070	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	460082	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	459915	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	460084	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460563	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460920	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460921	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2022	461202	Purchase Ledger Invoice	2,600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	13/05/2022	460614	Purchase Ledger Invoice	476.29	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108069	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/05/2022	461332	Purchase Ledger Invoice	362.59	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108069	U
South Kevesten District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	20/05/2022	460843	Purchase Ledger Invoice	900.00	Revenue	BOOTHBY PAGNELL SOCIAL CLUB	10139910	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461200	Purchase Ledger Invoice	9,389.96	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	06/05/2022	460098	Purchase Ledger Invoice	500.00	Revenue	BOURNE WESTFIELD PRIMARY ACADEMY	10102005	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461201	Purchase Ledger Invoice	463.32	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Electrical Testing	B108	20/05/2022	460961	Purchase Ledger Invoice	1,216.00	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	20/05/2022	460648	Purchase Ledger Invoice	305.01	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure	Fire Alarms And Prevention	B151	20/05/2022	460647	Purchase Ledger Invoice	417.00	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure	Heating Systems-Maint Contract	B200	13/05/2022	460493	Purchase Ledger Invoice	404.80	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure	Premises Maintenance	B100	13/05/2022	460264	Purchase Ledger Invoice	1,063.20	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure	Premises Maintenance	B100	27/05/2022	460975	Purchase Ledger Invoice	253.00	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/05/2022	460266	Purchase Ledger Invoice	336.08	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/05/2022	459196	Purchase Ledger Invoice	619.89	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/05/2022	459277	Purchase Ledger Invoice	619.89	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/05/2022	459278	Purchase Ledger Invoice	495.83	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/05/2022	459467	Purchase Ledger Invoice	371.88	Revenue	BRIGHTON & FORESTER	10000136	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/05/2022	460896	Purchase Ledger Invoice	1,044.10	Revenue	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/05/2022	460897	Purchase Ledger Invoice	468.88	Revenue	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/05/2022	460890	Purchase Ledger Invoice	992.02	Revenue	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/05/2022	460891	Purchase Ledger Invoice	832.66	Revenue	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/05/2022	459948	Purchase Ledger Invoice	2,664.00	Capital	BRITISHBINS LTD	10137193</	

South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	459472	Purchase Ledger Invoice	6,640.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	459473	Purchase Ledger Invoice	7,410.95	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	459815	Purchase Ledger Invoice	5,388.80	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	459942	Purchase Ledger Invoice	9,717.40	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	460156	Purchase Ledger Invoice	6,941.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	460217	Purchase Ledger Invoice	11,378.84	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	460641	Purchase Ledger Invoice	10,012.10	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	458995	Purchase Ledger Invoice	10,900.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	460483	Purchase Ledger Invoice	6,397.58	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461374	Purchase Ledger Invoice	838.50	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Training Costs	A300	27/05/2022	460833	Purchase Ledger Invoice	613.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEAL	10000118	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	31/05/2022	461329	Purchase Ledger Invoice	1,235.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	06/05/2022	459957	Purchase Ledger Invoice	4,660.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Investsk	INVSUK	Invest Sk	237	Invest Sk	Seminars, Lecture Allowances	D703	27/05/2022	461180	Purchase Ledger Invoice	595.00	Revenue	CITYX LTD	10139965	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/05/2022	460255	Purchase Ledger Invoice	11,232.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461229	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Subscriptions - Corp M/Ship	D753	13/05/2022	460506	Purchase Ledger Invoice	450.00	Revenue	CLOA	10100202	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/05/2022	460527	Purchase Ledger Invoice	923.40	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/05/2022	461331	Purchase Ledger Invoice	1,653.15	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461206	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2022	460145	Purchase Ledger Invoice	985.00	Capital	CONSTRUCTION DESIGN SOLUTIONS LIMITED	10139684	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	460820	Purchase Ledger Invoice	3,335.00	Capital	CONSTRUCTION DESIGN SOLUTIONS LIMITED	10139684	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461225	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	460533	Purchase Ledger Invoice	891.00	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	459309	Purchase Ledger Invoice	1,435.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	27/05/2022	461341	Purchase Ledger Invoice	1,027.31	Revenue	COUNTERFEIT GROUP LTD	10136364	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Theatre Equipment	D529	13/05/2022	460517	Purchase Ledger Invoice	366.00	Revenue	CPC	10109862	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	20/05/2022	460564	Purchase Ledger Invoice	459.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/05/2022	459263	Purchase Ledger Invoice	1,470.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/05/2022	460220	Purchase Ledger Invoice	1,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleaning	Refuse Sacks	D408	13/05/2022	460426	Purchase Ledger Invoice	2,362.50	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/05/2022	460112	Purchase Ledger Invoice	370.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/05/2022	460107	Purchase Ledger Invoice	330.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	460929	Purchase Ledger Invoice	1,350.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	459564	Purchase Ledger Invoice	525.00	Capital	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	460646	Purchase Ledger Invoice	275.00	Capital	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	461311	Purchase Ledger Invoice	80,807.96	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	06/05/2022	460086	Purchase Ledger Invoice	20,000.00	Revenue	DEEPINGS LITERARY FESTIVAL	10136271	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461207	Purchase Ledger Invoice	1,158.30	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/05/2022	459554	Purchase Ledger Invoice	403.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/05/2022	461152	Purchase Ledger Invoice	779.25	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461234	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	27/05/2022	460980	Purchase Ledger Invoice	250.00	Revenue	DOUBLETREE BY HILTON MANCHESTER PICCADILLY	10139930	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Hra Assistant Director	839	Hra Assistant Director	Conference Expenses	D700	27/05/2022	460980	Purchase Ledger Invoice	250.00	Revenue	DOUBLETREE BY HILTON MANCHESTER PICCADILLY	10139930	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Conference Expenses	D700	27/05/2022	460980	Purchase Ledger Invoice	250.00	Revenue	DOUBLETREE BY HILTON MANCHESTER PICCADILLY	10139930	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Conference Expenses	D700	27/05/2022	460980	Purchase Ledger Invoice	500.00	Revenue	DOUBLETREE BY HILTON MANCHESTER PICCADILLY	10139930	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/05/2022	460425	Purchase Ledger Invoice	553.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Cleaning Materials	B701	06/05/2022	460064	Purchase Ledger Invoice	292.30	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D601	20/05/2022	459379	Purchase Ledger Invoice	1,497.75	Revenue	DX NETWORK SERVICES LTD	10000175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	27/05/2022	460239	Purchase Ledger Invoice	2,630.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	13/05/2022	458447	Purchase Ledger Invoice	2,093.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	27/05/2022	460114	Purchase Ledger Invoice	1,883.70	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	27/05/2022	460115	Purchase Ledger Invoice	1,495.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	27/05/2022	458745	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	27/05/2022	458985	Purchase Ledger Invoice	600.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	13/05/2022	460116	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460113	Purchase Ledger Invoice	314.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460442	Purchase Ledger Invoice	560.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460443	Purchase Ledger Invoice	821.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460444	Purchase Ledger Invoice	385.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2022	460927	Purchase Ledger Invoice	457.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2022	461261	Purchase Ledger Invoice	603.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2022	461262	Purchase Ledger Invoice	308.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2022	461394	Purchase Ledger Invoice	451.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	E510	27/05/2022	461195	Purchase Ledger Invoice	1,200.00	Revenue	ECEHA QUARTET	10139972	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	D201	27/05/2022	461236	Purchase Ledger Invoice	463.32	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/05/2022	460650	Purchase Ledger Invoice	700.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/05/2022	460651	Purchase Ledger Invoice	1,000.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/05/2022	460653	Purchase Ledger Invoice	1,575.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/05/2022	460654	Purchase Ledger Invoice	1,610.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/05/2022	460655	Purchase Ledger Invoice	1,050.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	06/05/2022	459918	Purchase Ledger Invoice	590.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	27/05/2022	461399	Purchase Ledger Invoice	450.00	Revenue	ELLAWAY ENVIRONMENTAL LTD	10139843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2022	460606	Purchase Ledger Invoice	4,450.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/05/2022	460640	Purchase Ledger Invoice	4,622.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund</												

South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Works In Default	D358	06/05/2022	460097	Purchase Ledger Invoice	1,445.00	Revenue	ENVIRONMENT AGENCY	10000192	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	31/05/2022	461660	Purchase Ledger Invoice	27,608.59	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	31/05/2022	461684	Purchase Ledger Invoice	1,190.68	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	461255	Purchase Ledger Invoice	626.90	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	13/05/2022	456490	Purchase Ledger Invoice	256.74	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	20/05/2022	460803	Purchase Ledger Invoice	57,927.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/05/2022	460408	Purchase Ledger Invoice	769.74	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/05/2022	460579	Purchase Ledger Invoice	367.65	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/05/2022	461259	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/05/2022	460167	Purchase Ledger Invoice	2,010.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/05/2022	458967	Purchase Ledger Invoice	2,145.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	06/05/2022	457396	Purchase Ledger Invoice	1,130.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	20/05/2022	457394	Purchase Ledger Invoice	1,065.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	27/05/2022	457397	Purchase Ledger Invoice	530.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	27/05/2022	457398	Purchase Ledger Invoice	530.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	13/05/2022	460645	Purchase Ledger Invoice	48,250.50	Revenue	FAITHORN FARRELL TIMMS LLP	10134110	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/05/2022	456600	Purchase Ledger Invoice	531.14	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/05/2022	457347	Purchase Ledger Invoice	7,601.49	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/05/2022	457774	Purchase Ledger Invoice	373.19	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/05/2022	457775	Purchase Ledger Invoice	6,593.56	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/05/2022	458206	Purchase Ledger Invoice	4,893.29	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	456597	Purchase Ledger Invoice	9,072.61	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	458848	Purchase Ledger Invoice	7,303.71	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	459267	Purchase Ledger Invoice	275.14	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	459521	Purchase Ledger Invoice	5,550.72	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	459523	Purchase Ledger Invoice	7,287.37	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	460136	Purchase Ledger Invoice	3,289.35	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	460137	Purchase Ledger Invoice	1,802.21	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/05/2022	460495	Purchase Ledger Invoice	5,638.69	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461208	Purchase Ledger Invoice	463.32	Revenue	FOLKINGHAM PARISH COUNCIL	10000206	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	13/05/2022	460541	Purchase Ledger Invoice	897.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	06/05/2022	460055	Purchase Ledger Invoice	7,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	06/05/2022	460207	Purchase Ledger Invoice	1,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	13/05/2022	460497	Purchase Ledger Invoice	5,750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	13/05/2022	460512	Purchase Ledger Invoice	6,625.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	13/05/2022	460668	Purchase Ledger Invoice	2,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	27/05/2022	461281	Purchase Ledger Invoice	1,750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	06/05/2022	460170	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	13/05/2022	460436	Purchase Ledger Invoice	452.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	20/05/2022	460810	Purchase Ledger Invoice	723.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	20/05/2022	460958	Purchase Ledger Invoice	300.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	27/05/2022	461253	Purchase Ledger Invoice	739.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	27/05/2022	461254	Purchase Ledger Invoice	923.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	27/05/2022	461363	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	20/05/2022	460969	Purchase Ledger Invoice	4,465.18	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	460966	Purchase Ledger Invoice	28,107.50	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	460967	Purchase Ledger Invoice	4,826.56	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/05/2022	460994	Purchase Ledger Invoice	71,892.50	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	20/05/2022	460987	Purchase Ledger Invoice	19,325.21	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	20/05/2022	461000	Purchase Ledger Invoice	3,961.88	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	20/05/2022	461002	Purchase Ledger Invoice	762.57	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2022	460669	Purchase Ledger Invoice	24,988.02	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	20/05/2022	460816	Purchase Ledger Invoice	25,011.98	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	20/05/2022	460817	Purchase Ledger Invoice	16,346.39	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	27/05/2022	461385	Purchase Ledger Invoice	12,717.46	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	27/05/2022	460987	Purchase Ledger Invoice	3,104.91	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	13/05/2022	460671	Purchase Ledger Invoice	14,199.86	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	20/05/2022	460822	Purchase Ledger Invoice	28,399.72	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	20/05/2022	460823	Purchase Ledger Invoice	35,800.14	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	20/05/2022	460824	Purchase Ledger Invoice	3,704.19	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/05/2022	460670	Purchase Ledger Invoice	50,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461224	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	13/05/2022	460615	Purchase Ledger Invoice	1,415.00	Revenue	FOXY BOX SELF STORAGE	10139926	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Casual Payments - Agency	A200	06/05/2022	458893	Purchase Ledger Invoice	900.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant'S Fees	D605	31/05/2022	461396	Purchase Ledger Invoice	5,410.80	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	06/05/2022	460249	Purchase Ledger Invoice	440.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	06/05/2022	459903	Purchase Ledger Invoice	2,800.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	06/05/2022	460251	Purchase Ledger Invoice	1,575.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	13/05/2022	460632	Purchase Ledger Invoice	1,400.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	20/05/2022	459461	Purchase Ledger Invoice	1,750.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	27/05/2022	460983	Purchase Ledger Invoice	1,750.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Lottery'sk	173	Lottery'sk	Subscriptions - Corp M/Ship	D753	27/05/2022	460507	Purchase Ledger Invoice	796.00	Revenue	GAMBLING COMMISSION	10136376	U
South Kesteven District Council	32UG	Itc Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	20/05/2022	460881	Purchase Ledger Invoice	3,500.00	Revenue	GCI NETWORK SOLUTIONS LIMITED (NASSTAR)	10127557	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/05/2022	460089	Purchase Ledger Invoice	277.40	Revenue	GEBERIT SALES LTD	10139886	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur												

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	13/05/2022	460656	Purchase Ledger Invoice	380.00	Revenue	GRANTHAM MAN WITH A VAN	10139996	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/05/2022	460626	Purchase Ledger Invoice	568.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461249	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	1000251	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461211	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	1000248	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461232	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	1000249	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	31/05/2022	461592	Purchase Ledger Invoice	9,983.54	Revenue	H2O SERVICING LTD	10139243	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461245	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	1000255	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461210	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	1000258	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	13/05/2022	460494	Purchase Ledger Invoice	4,415.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2022	460074	Purchase Ledger Invoice	320.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2022	460075	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2022	460585	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2022	460586	Purchase Ledger Invoice	1,617.10	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	460698	Purchase Ledger Invoice	1,600.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2022	461370	Purchase Ledger Invoice	1,600.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	13/05/2022	458477	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	13/05/2022	456978	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	13/05/2022	457066	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	13/05/2022	457497	Purchase Ledger Invoice	1,385.32	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	13/05/2022	457955	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/05/2022	459868	Purchase Ledger Invoice	1,246.40	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	13/05/2022	460584	Purchase Ledger Invoice	1,568.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	13/05/2022	460587	Purchase Ledger Invoice	1,246.40	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	13/05/2022	460589	Purchase Ledger Invoice	1,267.55	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/05/2022	461368	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Grave Work	B405	31/05/2022	457349	Purchase Ledger Invoice	710.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	06/05/2022	460155	Purchase Ledger Invoice	1,178.00	Revenue	Health Management Ltd	10126990	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	20/05/2022	460899	Purchase Ledger Invoice	1,217.70	Revenue	Health Management Ltd	10126990	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Compromise Agreements	A999	06/05/2022	460062	Purchase Ledger Invoice	400.00	Revenue	HERRINGTON CARMICHAEL	10139795	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461237	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	1000270	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2022	459864	Purchase Ledger Invoice	1,530.93	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/05/2022	460595	Purchase Ledger Invoice	306.42	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/05/2022	460597	Purchase Ledger Invoice	689.69	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/05/2022	460233	Purchase Ledger Invoice	285.46	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/05/2022	460472	Purchase Ledger Invoice	351.55	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/05/2022	460934	Purchase Ledger Invoice	641.80	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/05/2022	460940	Purchase Ledger Invoice	602.65	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	458863	Purchase Ledger Invoice	2,978.00	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	459541	Purchase Ledger Invoice	1,586.50	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	459692	Purchase Ledger Invoice	1,605.50	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	459655	Purchase Ledger Invoice	613.50	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460446	Purchase Ledger Invoice	338.00	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460276	Purchase Ledger Invoice	1,273.00	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460427	Purchase Ledger Invoice	1,292.00	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460428	Purchase Ledger Invoice	1,558.00	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2022	460998	Purchase Ledger Invoice	385.50	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2022	461177	Purchase Ledger Invoice	555.50	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2022	461692	Purchase Ledger Credit Note	-2,978.00	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2022	461693	Purchase Ledger Invoice	585.00	Revenue	IAN SMITH ELECTRICAL LTD	10002729	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/05/2022	460077	Purchase Ledger Invoice	530.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/05/2022	460078	Purchase Ledger Invoice	590.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Seminars, Lecture Allowances	D703	20/05/2022	460840	Purchase Ledger Invoice	299.00	Revenue	I G P P LTD	10139468	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461238	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122838	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	13/05/2022	460445	Purchase Ledger Invoice	2,256.00	Revenue	IPFC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	20/05/2022	460901	Purchase Ledger Invoice	3,137.25	Revenue	IPFC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	27/05/2022	460608	Purchase Ledger Invoice	750.00	Revenue	hy Legal Limited	10138103	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2022	458758	Purchase Ledger Credit Note	-974.79	Revenue	JACKSON BUILDBASE	10003909	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2022	460198	Purchase Ledger Invoice	49,554.03	Revenue	JACKSON BUILDBASE	10003909	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/05/2022	460475	Purchase Ledger Credit Note	-55,634.36	Revenue	JACKSON BUILDBASE	10003909	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/05/2022	460476	Purchase Ledger Invoice	55,634.36	Revenue	JACKSON BUILDBASE	10003909	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	20/05/2022	460180	Purchase Ledger Invoice	42,776.52	Revenue	JACKSON BUILDBASE	10003909	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	459551	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	459916	Purchase Ledger Invoice	1,053.74	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	460603	Purchase Ledger Invoice	1,053.74	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	460184	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	460814	Purchase Ledger Invoice	1,071.60	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/05/2022	460967	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/05/2022	461359	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	COOST	Corporate Costs	Ukrainian Sponsors	D674	20/05/2022	461009	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139611	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D678	13/05/2022	460566	Purchase Ledger Invoice	1,900.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	459950	Purchase Ledger Invoice	516.00	Revenue	J KERR FLOORS LTD	10003904	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	459646	Purchase Ledger Invoice	1,170.00	Revenue	J KERR FLOORS LTD	10003904	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/05/2022	459646	Purchase Ledger Invoice	480.00	Revenue	J KERR FLOORS LTD	10003904	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460534	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10003904	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460536	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10003904	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460538</						

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460914	Purchase Ledger Invoice	780.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460915	Purchase Ledger Invoice	900.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460918	Purchase Ledger Invoice	430.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460919	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2022	461333	Purchase Ledger Invoice	760.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2022	461336	Purchase Ledger Invoice	295.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Main Contract	G150	06/05/2022	460153	Purchase Ledger Invoice	680.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/05/2022	460837	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139366	U
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General Fund	981	Disabled Facilities Grant	G302	06/05/2022	460079	Purchase Ledger Invoice	2,614.45	Capital	J WILSON PLUMBING & HEATING LTD (GRANTS ONL	10139781	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	13/05/2022	458864	Purchase Ledger Invoice	277.47	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	13/05/2022	456755	Purchase Ledger Invoice	298.66	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	13/05/2022	456804	Purchase Ledger Invoice	316.68	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	13/05/2022	458864	Purchase Ledger Invoice	325.94	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	13/05/2022	458864	Purchase Ledger Invoice	272.74	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	13/05/2022	458864	Purchase Ledger Invoice	259.55	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	13/05/2022	458864	Purchase Ledger Invoice	268.14	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	13/05/2022	458864	Purchase Ledger Invoice	254.72	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (St Ford) Car Park	Security Services - Cash Coll	D629	13/05/2022	458864	Purchase Ledger Invoice	293.50	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461212	Purchase Ledger Invoice	463.32	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Main Contract	G150	06/05/2022	459559	Purchase Ledger Invoice	1,562.79	Capital	LCC LINC LABORATORY	10116204	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	20/05/2022	460944	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	20/05/2022	460945	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	20/05/2022	460805	Purchase Ledger Invoice	5,300.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Main Contract	G150	27/05/2022	461317	Purchase Ledger Invoice	28,624.93	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461318	Purchase Ledger Invoice	31,617.61	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461319	Purchase Ledger Invoice	5,274.89	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461320	Purchase Ledger Invoice	41,030.49	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	06/05/2022	457205	Purchase Ledger Invoice	1,272.22	Revenue	LINCOLNSHIRE C.C.	10101444	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	27/05/2022	461287	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	27/05/2022	461287	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A998	27/05/2022	460559	Purchase Ledger Invoice	400.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	13/05/2022	460548	Purchase Ledger Invoice	35,554.92	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	31/05/2022	461358	Purchase Ledger Invoice	279.41	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Main Contract	G150	20/05/2022	458794	Purchase Ledger Invoice	3,651.00	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra		980	Capital Programme - Hra	980	Main Contract	G150	20/05/2022	458795	Purchase Ledger Invoice	17,341.99	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	06/05/2022	459954	Purchase Ledger Invoice	5,161.92	Revenue	LIVE NATION (MUSIC) UK LTD	10132890	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460569	Purchase Ledger Invoice	1,910.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460570	Purchase Ledger Invoice	1,290.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460571	Purchase Ledger Invoice	1,240.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460572	Purchase Ledger Invoice	470.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460573	Purchase Ledger Invoice	495.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460574	Purchase Ledger Invoice	250.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460575	Purchase Ledger Invoice	1,465.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/05/2022	460576	Purchase Ledger Invoice	1,495.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	06/05/2022	459065	Purchase Ledger Invoice	980.00	Revenue	LNRS Data Services Ltd (XperHR)	10138274	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	13/05/2022	460073	Purchase Ledger Invoice	545.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108893	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/05/2022	460277	Purchase Ledger Invoice	2,000.00	Revenue	LONDON SERENATA	10138087	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461213	Purchase Ledger Invoice	694.98	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH C	10000369	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461226	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	13/05/2022	460551	Purchase Ledger Invoice	2,150.00	Revenue	REDACTED - PERSONAL DATA	10139908	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	20/05/2022	460873	Purchase Ledger Invoice	900.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	20/05/2022	460874	Purchase Ledger Invoice	652.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	20/05/2022	460876	Purchase Ledger Invoice	1,012.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/05/2022	460875	Purchase Ledger Invoice	1,980.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/05/2022	461330	Purchase Ledger Invoice	1,012.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461214	Purchase Ledger Invoice	1,158.30	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	06/05/2022	460246	Purchase Ledger Invoice	1,957.00	Revenue	MARK WINKLEWSKI ARCHITECTH	10100048	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461239	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Asbestos Surveys	B106	20/05/2022	460888	Purchase Ledger Invoice	13,850.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	20/05/2022	460952	Purchase Ledger Invoice	3,798.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/05/2022	458740	Purchase Ledger Invoice	2,034.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	20/05/2022	460885	Purchase Ledger Invoice	590.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	20/05/2022	460886	Purchase Ledger Invoice	275.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/05/2022	460887	Purchase Ledger Invoice	275.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/05/2022	461193	Purchase Ledger Invoice	2,210.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	06/05/2022	458506	Purchase Ledger Invoice	595.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Idt Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/05/2022	460278	Purchase Ledger Invoice	1,400.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Training &												

South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/05/2022	460835	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	20/05/2022	456553	Purchase Ledger Invoice	461.95	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/05/2022	456541	Purchase Ledger Invoice	1,107.95	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	06/05/2022	456537	Purchase Ledger Invoice	254.25	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/05/2022	460144	Purchase Ledger Invoice	600.00	Capital	MWA ARBORICULTURE LTD	10139543	U
South Kesteven District Council	32UG Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605	06/05/2022	460254	Purchase Ledger Invoice	2,200.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	27/05/2022	460164	Purchase Ledger Invoice	4,537.50	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	13/05/2022	460076	Purchase Ledger Invoice	4,400.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	13/05/2022	459928	Purchase Ledger Invoice	800.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	27/05/2022	458782	Purchase Ledger Invoice	6,720.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	27/05/2022	458784	Purchase Ledger Invoice	3,440.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	27/05/2022	460163	Purchase Ledger Invoice	5,040.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	27/05/2022	460982	Purchase Ledger Invoice	2,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	31/05/2022	461637	Purchase Ledger Invoice	1,124.80	Revenue	NEIL SANDS PRODUCTIONS	10122069	U
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	20/05/2022	460199	Purchase Ledger Invoice	912.83	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/05/2022	460834	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139933	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Signs And Directions	D311	20/05/2022	460662	Purchase Ledger Invoice	463.45	Revenue	NORMANTON SCREEN PRINT	10118549	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/05/2022	460895	Purchase Ledger Invoice	1,388.75	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	06/05/2022	459629	Purchase Ledger Invoice	575.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/05/2022	460828	Purchase Ledger Invoice	452.44	Revenue	NTM-GB LTD	10129839	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	27/05/2022	461356	Purchase Ledger Invoice	401.78	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	27/05/2022	461362	Purchase Ledger Invoice	1,788.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	06/05/2022	460099	Purchase Ledger Invoice	1,000.00	Revenue	OUT OF CHAOS	10136096	U
South Kesteven District Council	32UG Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	27/05/2022	461179	Purchase Ledger Invoice	396.00	Revenue	OVERTON (UK) LTD	10000441	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	20/05/2022	460867	Purchase Ledger Invoice	1,552.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	20/05/2022	460869	Purchase Ledger Invoice	684.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	13/05/2022	460418	Purchase Ledger Invoice	920.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	13/05/2022	460422	Purchase Ledger Invoice	550.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	20/05/2022	460420	Purchase Ledger Invoice	550.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460267	Purchase Ledger Invoice	1,245.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460268	Purchase Ledger Invoice	255.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460269	Purchase Ledger Invoice	1,869.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460626	Purchase Ledger Invoice	995.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Recruitment Costs	A305	06/05/2022	460154	Purchase Ledger Invoice	5,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	20/05/2022	460618	Purchase Ledger Invoice	625.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	06/05/2022	454666	Purchase Ledger Invoice	900.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	13/05/2022	460469	Purchase Ledger Invoice	355.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	20/05/2022	460807	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/05/2022	460581	Purchase Ledger Invoice	288.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	27/05/2022	461169	Purchase Ledger Invoice	1,850.00	Revenue	PICK EVERARD	10131010	U
South Kesteven District Council	32UG Property Services	ASTEST	St Martin'S Park Development	239	St Martin'S Park Development	Premises Maintenance	B100	20/05/2022	460865	Purchase Ledger Invoice	3,500.00	Revenue	PINSENT MASONS LLP	10135207	U
South Kesteven District Council	32UG Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461251	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Bourne Com Exchange	313	Bourne Com Exchange	Licences	D804	13/05/2022	460611	Purchase Ledger Invoice	309.15	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	13/05/2022	460518	Purchase Ledger Invoice	1,117.88	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461266	Purchase Ledger Invoice	4,711.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461269	Purchase Ledger Invoice	370.48	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	31/05/2022	461420	Purchase Ledger Invoice	258.84	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	13/05/2022	460471	Purchase Ledger Invoice	468.45	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Main Contract	G150	20/05/2022	459055	Purchase Ledger Invoice	15,835.00	Revenue	PWP BUILDING SERVICES LTD	10139619	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	R253	20/05/2022	460922	Purchase Ledger Invoice	380.00	Revenue	PWP BUILDING SERVICES LTD	10139619	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	461215	Purchase Ledger Invoice	1,200.00	Capital	PIYGOTT & CRONE COMMERCIAL LTD	10137366	U
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	13/05/2022	460629	Purchase Ledger Invoice	1,200.00	Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	06/05/2022	459057	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	458806	Purchase Ledger Invoice	7,500.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/05/2022	461364	Purchase Ledger Invoice	5,172.75	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG Property Services	ASTEST	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	06/05/2022	457249	Purchase Ledger Invoice	5,696.25	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Corp M/Ship	D753	20/05/2022	460801	Purchase Ledger Invoice	2,601.00	Revenue	RH ENVIRONMENTAL LTD	10120168	U
South Kesteven District Council	32UG Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	04/05/2022	460211	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	460970	Purchase Ledger Invoice	580.00	Capital	RICS BUSINESS SERVICES LTD	10103629	U
South Kesteven District Council	32UG Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	20/05/2022	458974	Purchase Ledger Invoice	780.09	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461218	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	27/05/2022	461315	Purchase Ledger Invoice	450.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461227	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	06/05/2022	460201	Purchase Ledger Invoice	495.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134852	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/05/2022	460202	Purchase Ledger Invoice	1,231.46	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/05/2022	460203	Purchase Ledger Invoice	1,450.21	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	13/05/2022	459634	Purchase Ledger Invoice	1,388.32	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	13/05/2022	460590	Purchase Ledger Invoice	1,547.92	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/05/2022	460942	Purchase Ledger Invoice	4,336.38	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927											

South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext. Printing	D533	13/05/2022	459220	Purchase Ledger Invoice	8,254.19	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	13/05/2022	460083	Purchase Ledger Invoice	12,160.93	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Clearing	Grant Payments	E201	27/05/2022	461219	Purchase Ledger Invoice	463.32	Revenue	SEDGEBROOK PARISH COUNCIL	10000612	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	06/05/2022	459560	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	20/05/2022	460806	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Abandoned Vehicles	E106	13/05/2022	460649	Purchase Ledger Invoice	320.00	Revenue	S G SERVICES BOSTON LTD	10136895	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	13/05/2022	460508	Purchase Ledger Invoice	2,160.00	Revenue	REDACTED - PERSONAL DATA	10131205	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	13/05/2022	457909	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/05/2022	460661	Purchase Ledger Invoice	400.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/05/2022	460663	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/05/2022	460660	Purchase Ledger Invoice	360.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Clearing	Grant Payments	E201	27/05/2022	461220	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	13/05/2022	457931	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10137559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/05/2022	460429	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	13/05/2022	460430	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	27/05/2022	461158	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	27/05/2022	461159	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	27/05/2022	461160	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2022	461162	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/05/2022	461163	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	20/05/2022	460844	Purchase Ledger Invoice	3,186.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Clearing	Grant Payments	E201	27/05/2022	461221	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/05/2022	458766	Purchase Ledger Invoice	3,976.11	Capital	SOVEREIGN PROPERTY SERVICES LTD	10138495	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	27/05/2022	460463	Purchase Ledger Invoice	5,260.00	Revenue	SPECIALIST INSTALLATION LONDON LTD	10137776	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Booking Fee Charge	D268	13/05/2022	460272	Purchase Ledger Invoice	648.19	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	13/05/2022	460272	Purchase Ledger Invoice	1,512.45	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/05/2022	459912	Purchase Ledger Invoice	255.00	Revenue	SPOT SPOT T/A BOUNCEPAD	10138785	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	06/05/2022	460139	Purchase Ledger Invoice	312.86	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/05/2022	460547	Purchase Ledger Invoice	3,000.00	Capital	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	06/05/2022	460226	Purchase Ledger Invoice	500.00	Revenue	ST GEORGES PCC STAMFORD (SHEP)	10138445	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Clearing	Grant Payments	E201	27/05/2022	461250	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000662	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	13/05/2022	460514	Purchase Ledger Invoice	996.20	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Clearing	Grant Payments	E201	27/05/2022	461241	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Clearing	Grant Payments	E201	27/05/2022	461228	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Dead Animal Removal	D410	13/05/2022	460523	Purchase Ledger Invoice	320.00	Revenue	TC & BJ CROWDEN LTD	10128297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	27/05/2022	459552	Purchase Ledger Invoice	537.75	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	31/05/2022	460141	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	31/05/2022	461622	Purchase Ledger Invoice	2,790.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/05/2022	460438	Purchase Ledger Invoice	273.42	Revenue	TOEXE LTD	10138217	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	27/05/2022	460980	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	27/05/2022	458492	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	27/05/2022	460433	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/05/2022	459882	Purchase Ledger Invoice	277.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/05/2022	459883	Purchase Ledger Invoice	497.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/05/2022	459885	Purchase Ledger Invoice	298.20	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Hra Service Managers	837	Hra Service Managers	Consultant'S Fees	D605	06/05/2022	460165	Purchase Ledger Invoice	2,431.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Hra Service Managers	837	Hra Service Managers	Consultant'S Fees	D605	20/05/2022	460832	Purchase Ledger Invoice	1,386.10	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	20/05/2022	460830	Purchase Ledger Invoice	366.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Recruitment Costs	A305	20/05/2022	460831	Purchase Ledger Invoice	1,540.00	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	20/05/2022	460071	Purchase Ledger Invoice	1,820.34	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	20/05/2022	460241	Purchase Ledger Invoice	2,574.33	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	20/05/2022	460639	Purchase Ledger Invoice	1,587.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	20/05/2022	460240	Purchase Ledger Invoice	3,404.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	20/05/2022	460638	Purchase Ledger Invoice	2,041.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	27/05/2022	461149	Purchase Ledger Invoice	1,940.00	Revenue	THOMSON REUTERS	10122708	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2022	461340	Purchase Ledger Invoice	305.00	Revenue	THOROLD & KENT	10100002	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Clearing	Grant Payments	E201	27/05/2022	461243	Purchase Ledger Invoice	463.32	Revenue	THURLEY PARISH COUNCIL	10000697	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	13/05/2022	460519	Purchase Ledger Invoice	1,250.00	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122868	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	27/05/2022	461194	Purchase Ledger Invoice	400.00	Revenue	TORTIVE THEATRE	10139971	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	13/05/2022	460637	Purchase Ledger Invoice	598.51	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815	U
South Kesteven District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	13/05/2022	460236	Purchase Ledger Invoice	1,037.50	Revenue	TOTAL SKILLS LTD	10139884	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	13/05/2022	459016	Purchase Ledger Invoice	481.40	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/05/2022	458947	Purchase Ledger Invoice	426.77	Revenue	TRAVIS PERKINS TRADING CO LTD	10000809	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/05/2022	460993	Purchase Ledger Invoice	360.45	Revenue	TRAVIS PERKINS TRADING CO LTD	10000809	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/05/2022	460995	Purchase Ledger Invoice	425.50	Revenue	TRAVIS PERKINS TRADING CO LTD	10000809	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	20/05/2022	460673	Purchase Ledger Invoice	994.20	Revenue	T-SAFE UK LTD	10139497	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	20/05/2022	461005	Purchase Ledger Invoice	21,482.31	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	20/05/2022	461006	Purchase Ledger Invoice	2,068.66	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	20/05/2022	461007	Purchase Ledger Invoice	3,025.97	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461312	Purchase Ledger Invoice	26,974.03	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/05/2022	461313	Purchase Ledger Invoice	15,847.03	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	20/05/2022	457322	Purchase Ledger Invoice	293.04	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/05/2022	461181	Purchase Ledger Invoice	380.00	Revenue	UK FIRE TRAINING	10132882	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	461411	Purchase Ledger Invoice	48,085.86	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	27/05/2022	461411	Purchase Ledger Invoice	49,702.62	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te												

South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	06/05/2022	460193	Purchase Ledger Invoice	698.08	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	27/05/2022	461393	Purchase Ledger Invoice	575.19	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	06/05/2022	460193	Purchase Ledger Invoice	734.82	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	27/05/2022	461393	Purchase Ledger Invoice	831.44	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	27/05/2022	460787	Purchase Ledger Invoice	865.54	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	20/05/2022	460818	Purchase Ledger Invoice	770.00	Revenue	WARRINGTON FIRE TESTING AND CERTIFICATION L	10138720	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461233	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	27/05/2022	461382	Purchase Ledger Invoice	860.00	Revenue	WELLSCO LTD	10100462	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461230	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	27/05/2022	461365	Purchase Ledger Invoice	25,420.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461223	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Equipment Calibration	D356	06/05/2022	439245	Purchase Ledger Invoice	295.00	Revenue	WP PIPELINES LTD	10128835	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806	27/05/2022	461282	Purchase Ledger Invoice	4,642.13	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	27/05/2022	461282	Purchase Ledger Invoice	2,058.44	Revenue	ZURICH MUNICIPAL	10108193	U