Body Name	Body Service Label	Service Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
			Code							٤.				
South Kesteven District Council South Kesteven District Council		FINSER Corporate Costs	CCOST INFOM	Corporate Costs	Apprenticeship Levy Computer Maintenance	A112 D657	27/05/2022 27/05/2022	461285 460811	Purchase Ledger Invoice	4,890.00	Revenue	475PH00107228 4SIGHT COMMUNICATIONS LTD	10000443 10133921	U
South Kesteven District Council		INFOMG Information Management INFOMG Information Management	INFOM	Information Management	Installation & Configuration		20/05/2022	460567	Purchase Ledger Invoice Purchase Ledger Invoice	250.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council		ASTEST Car Parks	CARPK	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	101100021	U
South Kesteven District Council		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 Kesteven District Council		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 Kesteven District Council		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 Kesteven District Council South Kesteven District Council		ASTEST Council Offices ASTEST Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols		27/05/2022 27/05/2022	460491 460871	Purchase Ledger Invoice	349.00 349.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council South Kesteven District Council		ASTEST Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/05/2022	460671	Purchase Ledger Invoice Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		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 Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials	D407	27/05/2022	460988	Purchase Ledger Invoice	262.50	Revenue	ABC CONCRETE LTD	10138919	Ŭ
South Kesteven 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 Kesteven District Council		LEGDEM Elections	ELECT	Parish Elections	Outside Printing		27/05/2022	458540	Purchase Ledger Credit Note	-300.00		ADARE SEC LIMITED	10135897	U
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/05/2022	460087	Purchase Ledger Invoice	504.64		ADNAMS PLC	10113611	U
South Kesteven District Council South Kesteven District Council	32UG Communications	REPCON Reputation, Comms, Consults REPCON Reputation, Comms, Consults	666 666	Reputation, Comms, Consults Reputation, Comms, Consults	Casual Payments - Agency Casual Payments - Agency	A200 A200	20/05/2022 20/05/2022	458537 459202	Purchase Ledger Invoice Purchase Ledger Invoice	807.98 897.75	Revenue	Advantage xPO Advantage xPO	10138248 10138248	U
South Kesteven District Council		REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency Casual Payments - Agency	A200	20/05/2022	459202	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248	U
South Kesteven District Council		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 Kesteven District Council		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 Kesteven 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 Kesteven District Council		INFOMG Information Management	INFOM	Information Management	It Sw Traditional	D654	06/05/2022	459505	Purchase Ledger Invoice	9,200.00	Revenue	AGILISYS LIMITED	10139797	U
South Kesteven 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 Kesteven District Council South Kesteven District Council	32UG Community Engagement 32UG Waste & Street Scene	COMENG Community Fund STRSCE Street Scene	155 STRET	Community Fund Community Cleaning	Grants & Contributions Grant Payments	D750 E201	20/05/2022 27/05/2022	460842	Purchase Ledger Invoice Purchase Ledger Invoice	1,500.00 463.32	Revenue Revenue	ALLINGTON PARISH COUNCIL ALLINGTON PARISH COUNCIL	10000021 10000021	U
South Kesteven District Council		STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201 E201	27/05/2022	461196	Purchase Ledger Invoice	403.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	-	06/05/2022	458820	Purchase Ledger Invoice	750.00	Capital	ARC ENVIRONMENTAL LTD	10139724	U
South Kesteven District Council	32UG Community Engagement	COMENG Community Fund	155	Community Fund	Grants & Contributions		20/05/2022	460841	Purchase Ledger Invoice	3,750.00	Revenue	ART POP- UP	10137954	U
South Kesteven District Council		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 Kesteven District Council		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 Kesteven District Council South Kesteven District Council		INFOMG Information Management STRSCE Street Scene	INFOM STRET	Information Management Community Cleaning	Hardware - Traditional Grant Payments	D656 E201	13/05/2022 27/05/2022	457467	Purchase Ledger Invoice Purchase Ledger Invoice	547.55 463.32	Revenue	BANNER GROUP LTD BARHOLM & STOWE PARISH COUNCIL	10108187 10000056	U
South Kesteven District Council		STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201 E201	27/05/2022	461240	Purchase Ledger Invoice	463.32	Revenue	BARROWBY PARISH COUNCIL	10000058	U
South Kesteven District Council		DEVPOI Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/05/2022	460403	Purchase Ledger Invoice	1.500.00	Revenue	BARTON WILLMORE LLP	10129472	U U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461231	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council		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 Kesteven District Council		STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461199	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kesteven District Council		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 Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA Works Team IRPHRA Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	06/05/2022 06/05/2022	460082	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 360.00	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	06/05/2022	459915	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works		13/05/2022	460583	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven 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 Kesteven 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 Kesteven District Council		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 Kesteven District Council		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)	10108089	U
South Kesteven District Council South Kesteven District Council		ARTSC Stamford Arts Centre COMENG Community Fund	312 155	Stamford Arts Centre Community Fund	Bar Stock Grants & Contributions	D455 D750	27/05/2022 20/05/2022	461332 460843	Purchase Ledger Invoice Purchase Ledger Invoice	362.59 900.00	Revenue Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHBY PAGNELL SOCIAL CLUB	10108089	U
South Kesteven District Council		STRSCE Street Scene	STRET	Community Fund	Grant Payments	E201	27/05/2022	461200	Purchase Ledger Invoice	9.389.96	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council		ARTSC District Festivals	229	District Festivals	Non Standard	D812	06/05/2022	460088	Purchase Ledger Invoice	500.00	Revenue	BOURNE WESTFIELD PRIMARY ACADEMY	10102005	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE 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 Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Electrical Testing	B108	20/05/2022	460961	Purchase Ledger Invoice	1,216.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		LEISC Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	20/05/2022	460648	Purchase Ledger Invoice	305.01	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council South Kesteven District Council		LEISC Leisure	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151 B200	20/05/2022	460647	Purchase Ledger Invoice	417.00 404.80	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
South Kesteven District Council South Kesteven District Council		LEISC Leisure	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Heating Systems-Maint Contract Premises Maintenance		13/05/2022	460493	Purchase Ledger Invoice Purchase Ledger Invoice	404.80	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		LEISC Leisure	LEISC	Sports Stadium	Premises Maintenance		27/05/2022	460975	Purchase Ledger Invoice	253.00	Revenue	BRIGGS & FORRESTER	10000136	<u> </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	460266	Purchase Ledger Invoice	336.08	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		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	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		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	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		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	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		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	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council South Kesteven District Council		STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	External Vehicle Repairs	D217 D217	20/05/2022 20/05/2022	460896	Purchase Ledger Invoice Purchase Ledger Invoice	1,044.10 468.88	Revenue	BRISTOL STREET CITROEN NOTTINGHAM BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council		STRSCE 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 Kesteven District Council		STRSCE 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
	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	U
South Kesteven District Council		ODCHNG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	13/05/2022	458748	Purchase Ledger Invoice	598.00	Revenue	BRITISH RED CROSS	10118795	U
	32UG Organisation & Transformation	ODCHNG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs		27/05/2022	459897	Purchase Ledger Credit Note	-299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council South Kesteven District Council	32UG Public Protection	PUBPRO Closed Circuit Television PUBPRO Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant Other Miscellaneous Plant	B253 B253	13/05/2022 20/05/2022	460424	Purchase Ledger Invoice	880.00 880.00	Revenue	BT REDCARE BT REDCARE	10000087	U
South Kesteven District Council South Kesteven District Council		PUBPRO Closed Circuit Television PUBPRO Closed Circuit Television	190 190	Closed Circuit Television	Other Miscellaneous Plant Other Miscellaneous Plant	B253 B253	20/05/2022 27/05/2022	460976	Purchase Ledger Invoice Purchase Ledger Credit Note	-880.00	Revenue	BT REDCARE BT REDCARE	10000087	U
South Kesteven District Council		PUBPRO Closed Circuit Television PUBPRO Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253 B253	27/05/2022	461143	Purchase Ledger Credit Note Purchase Ledger Invoice	46.181.85	Revenue	BT REDCARE	10000087	U
South Kesteven District Council		ASTEST Toilets	TOILE	Abbey Gardens Toilets	Cleaning Materials	B701	13/05/2022	460434	Purchase Ledger Invoice	314.67	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment		27/05/2022	461244	Purchase Ledger Invoice	510.44	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council		INFOMG Information Management	INFOM	Information Management	Printer Lease Agreements	D318	13/05/2022	459282	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council		COMENG Community Fund	155	Community Fund	Grants & Contributions	D750	20/05/2022	461013	Purchase Ledger Invoice	3,750.00	Revenue	CASTLE BYTHAM MIDSUMMER FESTIVAL	10135013	U
South Kesteven District Council		STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461205	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL CERTAS ENERGY UK LTD	10000105	U
South Kesteven District Council	320G Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	459471	Purchase Ledger Invoice	9,296.00	Kevenue	GERTAS ENERGY UK LID	10119192	U

South Kesteven District Council 32UG South Kesteven District Council 32UG														
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/05/2022	459472	Purchase Ledger Invoice	6,640.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
		STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel		13/05/2022	459473	Purchase Ledger Invoice	7,410,95		CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG		STRSCE Waste & Recycling	MACRE	Fuel Tank	Fuel		13/05/2022	459815	Purchase Ledger Invoice	5,388.80		CERTAS ENERGY UK LTD	10119192	U
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South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel	0000	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	STRSCE 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	STRSCE Waste & Recycling	WASRE	Fuel Tank	Euel	C550	13/05/2022	460217	Purchase Ledger Invoice	11.378.84	Revenue	CERTAS ENERGY UK LTD	10119192	U
			WASRE	Fuel Tank	Fuel			460641						U
South Kesteven District Council 32UG		STRSCE Waste & Recycling					13/05/2022		Purchase Ledger Invoice	10,012.10		CERTAS ENERGY UK LTD	10119192	
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Fuel Tank	Fuel		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	STRSCE 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	Contract Services	IRPHRA Repairs And Improvements Te	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		PUBPRO Environmental	ENVIRO	Commercial	Training Costs		27/05/2022	460833	Purchase Ledger Invoice	613.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEAL	10000118	ŭ
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South Kesteven District Council 32UG	G 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	G Investsk	INVSK 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		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	STRSCE 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	6 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		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/05/2022	460527	Purchase Ledger Invoice	923.40	Revenue	COLAS LTD	10139467	U
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South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs		27/05/2022	461331	Purchase Ledger Invoice	1,653.15		COLAS LTD	10139467	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE 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
		980 Capital Programme - Hra	980		Main Contract	C150	20/05/2022	460820		3,335,00	Capital	CONSTRUCTION DESIGN SOLUTIONS LIMITED	10139684	U
South Kesteven District Council 32UG				Capital Programme - Hra					Purchase Ledger Invoice					
South Kesteven District Council 32UG		STRSCE 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		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		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		ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General		27/05/2022	461341	Purchase Ledger Invoice	1,027.31		COUNTERFEIT GROUP LTD	10136364	U
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South Kesteven District Council 32UG		ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	13/05/2022	460517	Purchase Ledger Invoice	366.00	Revenue		10108962	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		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council 32UG		IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance		06/05/2022	460220		1,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
									Purchase Ledger Invoice					
South Kesteven District Council 32UG		STRSCE Street Scene	STRET	Street Cleansing	Refuse Sacks		13/05/2022	460426	Purchase Ledger Invoice	2,362.50		CROMWELL POLYTHENE	10122274	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE 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		STRSCE 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		980 Capital Programme - Hra	980		Main Contract		27/05/2022	460929		1.350.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
				Capital Programme - Hra					Purchase Ledger Invoice					
South Kesteven District Council 32UG	G 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	G 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		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
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South Kesteven District Council 32UG		ARTSC District Festivals	229	District Festivals	Non Standard		06/05/2022	460086	Purchase Ledger Invoice	20,000.00	Revenue	DEEPINGS LITERARY FESTIVAL	10136271	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461207	Purchase Ledger Invoice	1,158.30	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council 32UG	Waste & Street Scene	STRSCE 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		STRSCE 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		STRSCE Street Scene	STRET	Community Cleaning	Grant Payments		27/05/2022	461234	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council 32UG	G Corporate Management	806 Corporate Management	806	Corporate Management	Conference Expenses	D700	27/05/2022	460860	Purchase Ledger Invoice	250.00	Revenue	DOUBLETREE BY HILTON MANCHESTER PICCADILLY	10139930	U
South Kesteven District Council 32UG	Housing & Property Momt Hra	HPMHRA Hra Assistant Director	839	Hra Assistant Director	Conference Expenses	D700	27/05/2022	460860	Purchase Ledger Invoice	250.00	Revenue	DOUBLETREE BY HILTON MANCHESTER PICCADILLY	10139930	U
		LEGDEM Democratic Services	DEMOS	Democratic Representation			27/05/2022	460860	Purchase Ledger Invoice	250.00		DOUBLETREE BY HILTON MANCHESTER PICCADILLY		ŭ
South Kesteven District Council 32UG					Conference Expenses				Purchase Ledger Invoice					-
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Conference Expenses		27/05/2022	460860	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	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall 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		CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages		20/05/2022	459379	Purchase Ledger Invoice	1,497,69		DX NETWORK SERVICES LTD	10000175	U
														-
South Kesteven District Council 32UG		HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning		27/05/2022	460239	Purchase Ledger Invoice	2,600.00		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		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
			595				27/05/2022	458745		1,433.00		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG		HOUHRA Sk Communal Facilities		Sk Communal Facilities	Contract Cleaning				Purchase Ledger Invoice					-
South Kesteven District Council 32UG		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services		27/05/2022	458985	Purchase Ledger Invoice	600.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG		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		314.50	Revenue	DYNAMICS CLEANERS	10116634	U
					Specified Works	D3U3			Purchase Ledger Invoice	314.50		DYNAMICS CLEANERS		
South Kesteven District Council 32116	Technical Services		586					460442			Revenue		10116634	
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team		B303	13/05/2022	460442	Purchase Ledger Invoice	560.00	Revenue		10116634	U
South Kesteven District Council 32UG	G Technical Services	IRPHRA Works Team IRPHRA Works Team	586	Works Team	Specified Works	B303 B303	13/05/2022 13/05/2022	460443	Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	G Technical Services G Technical Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586	Works Team Works Team		B303 B303 B303	13/05/2022 13/05/2022 13/05/2022	460443 460444	Purchase Ledger Invoice	560.00 821.00 338.50		DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634	
South Kesteven District Council 32UG	G Technical Services G Technical Services	IRPHRA Works Team IRPHRA Works Team	586	Works Team	Specified Works	B303 B303 B303	13/05/2022 13/05/2022	460443	Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022	460443 460444	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50	Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634	UUU
South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586 586 586	Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022	460443 460444 460927 461261	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00	Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634	U U U U
South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022	460443 460444 460927 461261 461262	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council 32UC	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586 586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	460443 460444 460927 461261 461262 461394	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00 451.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022	460443 460444 460927 461261 461262	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council 32UC	Technical Services Arts & Culture	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 586 586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	460443 460444 460927 461261 461262 461394	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00 451.00	Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634	
South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Arts & Culture Waste & Street Scene	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene	586 586 586 586 586 586 310 STRET	Works Team Works Team Works Team Works Team Works Team Morks Team Arts And Events Community Cleaning	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022	460443 460444 460927 461261 461262 461394 461195 461236	Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00 451.00 1,200.00 463.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET ECHEA QUARTET EDENHAM, GRIMSTHORPE, ELSTHORPE	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182	
South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Arts & Culture Waste & Street Scene Housing Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRECE Street Scene HOSING Rough Sleeper Initiative	586 586 586 586 586 310 STRET 658	Works Team Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Steeper Initiative	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022	460443 460927 461261 461262 461394 461195 461236 461236	Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00 451.00 1,200.00 463.32 700.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EDENHAM,GRIMSTHORPE, ELSTHORPE EDENHAM,GRIMSTHORPE, ELSTHORPE	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182 10138290	
South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Arta & Culture Waste & Street Scene Housing Services Housing Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC LArts And Events STRSCE Street Scene HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	586 586 586 586 586 586 310 STRET 658 658	Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Steeper Initiative Rough Steeper Initiative	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works PiFees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651	Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00 451.00 1,200.00 463.32 700.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EDENHAM,GRIMSTHORPE, ELSTHORPE EDS BAB EDS BAB	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182 10138290	
South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Arta & Culture Waste & Street Scene Housing Services Housing Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRECE Street Scene HOSING Rough Sleeper Initiative	586 586 586 586 586 310 STRET 658	Works Team Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Steeper Initiative	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022	460443 460927 461261 461262 461394 461195 461236 461236	Purchase Ledger Invoice Purchase Ledger Invoice	560.00 821.00 338.50 457.00 603.00 308.00 451.00 1,200.00 463.32 700.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EDENHAM,GRIMSTHORPE, ELSTHORPE EDENHAM,GRIMSTHORPE, ELSTHORPE	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182 10138290	
South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Arts & Culture Waste & Street Scene Housing Services Housing Services Housing Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scone HOSING Rough Sieger Initiative HOSING Rough Sieger Initiative HOSING Rough Sieger Initiative HOSING Rough Sieger Initiative	586 586 586 586 586 586 310 STRET 658 658 658	Works Team Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quet Places Grant Payments Emergency Accommodation Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460653	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 457.00 603.00 308.00 451.00 1,200.00 463.32 700.00 1,000.00 1,575.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET ECHEA QUARTET EDS BAB EDS BAB EDS BAB	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182 10108290 10138290	
South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Arts & Cutture Waste & Street Scene Housing Services Housing Services Housing Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	586 586 586 586 586 310 STRET 658 658 658 658 658	Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Steeper Initiative Rough Steeper Initiative Rough Steeper Initiative Rough Steeper Initiative	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 D510 E201 D826 D826 D826 D826	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460653 460654	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 603.00 457.00 451.00 1,200.00 463.32 7700.00 1,000.00 1,575.00 1,610.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EOENHAM, GRIMSTHORPE, ELSTHORPE EDS B&B EDS B&B EDS B&B EDS B&B	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182 10138290 10138290 10138290	
South Kesteven District Council 20UC South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Arts & Culture Vaste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services	IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Extremt Scome HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	586 586 586 586 586 586 310 STRET 658 658 658 658 658 658	Works Team Works Team Works Team Works Team Works Team Construct the seme seme seme seme seme seme seme se	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460653 460654 460655	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 603.00 308.00 1,200.00 463.32 700.00 1,000.00 1,575.00 1,610.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EOHEA QUARTET EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10138290 10138290 10138290 10138290	
South Kesteven District Council 32UC	Technical Services Nats & Cutture Waste & Street Scene Housing Services	IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	586 586 586 586 586 586 310 STRET 658 658 658 658 658 856	Works Team Works Team Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 06/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460653 460654 460655 459918	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 603.00 457.00 603.00 451.00 463.32 700.00 1,000.00 1,575.00 1,610.00 1,050.00 590.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EOENHAM GRIMSTHORPE, ELSTHORPE EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182 10138290 10138290 10138290 10138290 10138290 10138290 10139715	
South Kesteven District Council 20UC South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Nats & Cutture Waste & Street Scene Housing Services	IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Extremt Scome HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	586 586 586 586 586 586 310 STRET 658 658 658 658 658 658	Works Team Works Team Works Team Works Team Works Team Construct the seme seme seme seme seme seme seme se	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460653 460654 460655	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 603.00 308.00 1,200.00 463.32 700.00 1,000.00 1,575.00 1,610.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EOHEA QUARTET EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B EOS B&B	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10138290 10138290 10138290 10138290	
South Kesteven District Council 32UC	Technical Services Arts & Culture Waste & Street Scene Housing Services	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scone HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	586 586 586 586 586 586 586 586 586 658 658	Works Team Works Team Works Team Works Team Works Team Community Cleaning Rough Sleeper Initiative Rough Sleeper Centre Didirect Employee Exponses Bourne Laisure Centre	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works PiFees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Medical Consultations Premises Maintenance	B303 B303 B303 B303 B303 B303 B303 B303	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460653 460654 460655 459918	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 338.50 308.00 308.00 451.00 463.32 700.00 1,000.00 1,575.00 1,610.00 1,650.00 590.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS CHEA QUARTES ECHEA QUARTET EDENHAM, GRIMSTHORPE, ELSTHORPE EDS B&B EDS B&B ELAS OCCUPATIONAL HEALTH ELLAWAY ENVIRONMENTAL LTD	10116634 10116634 10116634 10116634 10116634 10116634 1013623 10138290 10138290 10138290 10138290 10138290 10138290	U U U U U U U U U U U U U U U U
South Kesteven District Council 32UC South Kesteven District Council 32UC	Technical Services Culture Vaste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services Housing Revices Lesure Capital Program - General Fund	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HUMRES Indirect Employee Expenses LEISC Leisure 981 Capital Program - General Fur	586 586 586 586 586 310 STRET 658 658 658 658 658 658 658 856 658 856 658 856 658 856 981	Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Indirect Employee Expenses Bourne Leisure Centre Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Premises Maintenance Disabled Facilities Grant	B303 B303 B303 B303 B303 B303 B303 D510 E201 D826 D820 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460927 461261 461262 461394 461262 461394 461256 460655 460655 460655 460655 460655 460655 460655	Purchase Ledger Invice Purchase Ledger Invice	\$60.00 821.00 338.50 457.00 603.00 1,200.00 463.32 700.00 1,000.00 1,575.00 1,610.00 590.00 450.00 450.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EDENHAM, GRIMISTHORPE, ELSTHORPE EDS B&B EDS B&B EDS B&B EDS B&B ELS BAB ELS	10116634 10116634 10116634 10116634 10116634 10116634 10139972 10000182 10138290 1013820 10138290 1013820 10138290 1013820 1015820 100580 10056	
South Kesteven District Council 32UC	Technical Services Arts & Culture Waste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Letsure Letsure Capital Program - General Fund Capital Program - General Fund	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HUMRES Indirect Employee Expenses LEISC Leisure Set Capital Program - General Fur Set Capital Program - General Fur	586 586 586 586 586 586 586 586 658 658	Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Indirect Employee Expenses Bourne Laisure Centre Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works PiFrees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Permises Maintenance Disabled Facilities Grant	B303 B303 B303 B303 B303 B303 B303 B303 D510 E201 D826 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 27/05/2022 13/05/2022 27/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460655 460655 460655 460655 460655 460656 460650 460660	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 4338.50 457.00 603.00 451.00 463.32 7700.00 1,600.00 1,610.00 1,610.00 1,610.00 463.32 7700.00 4,63.20 1,600.00 4,600.00 4,600.00 4,622.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA OURARTET EDENHAM, GRIMSTHORPE, ELSTHORPE EDS BAB EDS BAB EDS BAB EOS	10116634 10116634 10116634 10116634 10116634 10116634 10118634 10138290 10138290 10138290 10138290 10138290 10138290 10138290 10138290 10139715 10139843 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2000 South Kesteven District Council 3200 South Kesteven District Council 3200	Technical Services Arts & Culture Vaste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Lesure Capital Program - General Fund	IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene HOSING Rough Sleeper Initative HOSING Rough Sleeper Initative HUMRES Indirect Employee Expenses LEISC Leisure 981 Capital Program - General Fur 981 Capital Program - General Fur 981 Capital Program - General Fur	586 586 586 586 586 586 586 586 658 658	Works Team Works Team Works Team Works Team Works Team Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works P/Fees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Medical Consultations Premises Maintenance Disabled Facilities Grant Disabled Facilities Grant	B303 B400 B26 B826 B826 B826 B262 B400 G302 G302 G302 G302 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461255 461236 460650 460655 460654 460654 460654 460654 460654 461399 461399	Purchase Ledger Invice Purchase Ledger Invice	\$60.00 821.00 603.00 603.00 457.00 451.00 463.32 7700.00 1,200.00 1,600.00 1,575.00 1,610.00 1,650.00 590.00 4,500.00 4,450.00 4,450.00 4,622.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EDS BAB EDS BAB EDS BAB EDS BAB EDS BAB ELAS OCCUPATIONAL HEALTH ELLAWAY ENVIRONMENTAL LTD EMS LIFTS LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10116634 10139972 10000182 10138290 10138290 10138290 10138290 10138290 10138290 10138290 10138290 10138290 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 2000 South Kesteven District Council 3200 South Kesteven District Council 3200	Technical Services Arts & Culture Vaste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Lesure Capital Program - General Fund	IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene HOSING Rough Sleeper Initative HOSING Rough Sleeper Initative HUMRES Indirect Employee Expenses LEISC Leisure 981 Capital Program - General Fur 981 Capital Program - General Fur 981 Capital Program - General Fur	586 586 586 586 586 586 586 586 658 658	Works Team Works Team Works Team Works Team Works Team Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works PiFrees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Permises Maintenance Disabled Facilities Grant	B303 B400 B26 B826 B826 B826 B262 B400 G302 G302 G302 G302 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 27/05/2022 13/05/2022 27/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461195 461236 460650 460651 460655 460655 460655 460655 460655 460656 460650 460660	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 4338.50 457.00 603.00 451.00 463.32 7700.00 1,600.00 1,610.00 1,610.00 1,610.00 463.32 7700.00 4,63.20 1,600.00 4,600.00 4,600.00 4,622.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA OURARTET EDENHAM, GRIMSTHORPE, ELSTHORPE EDS BAB EDS BAB EDS BAB EOS	10116634 10116634 10116634 10116634 10116634 10116634 10118634 10138290 10138290 10138290 10138290 10138290 10138290 10138290 10138290 10139715 10139843 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UC South Kesteven District Council 32UG South Kesteven District Council 32UC South Kesteven District Council	Technical Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Leisure Capital Program - General Fund Capi	IRPHRA Works Team IRPHRA WORS Team IRPHRA WORKS TEAM HOSING Rough Sleeper Initiative HOSING ROUgh Sl	586 586 586 586 586 586 310 STRET 658 658 658 658 658 658 658 856 658 856 856	Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Perses Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Benergency Accommodation Premises Maintenance Disable Facilities Grant Disable Facilities Grant Disable Facilities Grant	B303 B400 G302 G302 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461261 461262 461394 461262 461394 461256 460650 460651 460653 460654 460655 460918 461399 460666 460640 460655	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 457.00 457.00 451.00 463.32 700.00 1,000.00 1,050.00 1,675.00 1,675.00 1,675.00 4,650.00 4,450.00 4,450.00 4,452.00 3,639.00 2,245.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EDENHAM, GRIMSTHORPE, ELSTHORPE EDS B&B EDS B&B EDS B&B EDS B&B ELAS OCCUPATIONAL HEALTH ELLAWAY ENVIRONMENTAL LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10106634 101000182 10138290 10138290 10138290 10138290 10138290 10138208 10135208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UC South Kesteven District Council	Technical Services Arts & Culture Waste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Laisure Capital Program - General Fund Capital Pro	IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Extremt Scene HOSING Rough Steeper Initiative HOSING Rough Steeper Initiative HUMRES Indirect Employee Expenses LEISC Leisure 981 Capital Program - General Fur 981 Capital Program - General Fur	586 586 586 586 586 586 586 586 658 658	Works Team Works Team Works Team Works Team Works Team Works Team Community Cleaning Rough Steeper Initiative Rough Steep	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works PiFees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Premises Maintenance Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	B303 B400 B426 B426 B426 B426 B426 B426 B400 G302 G302 G302 G302 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460947 461261 461262 461394 461262 461394 461236 461236 460655 460655 450918 460655 450918 460656 460656 460555	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 821.00 603.00 603.00 1451.00 1453.32 700.00 1.575.00 1.575.00 1.575.00 1.575.00 1.550.00 590.00 4.522.00 3.639.00 2.245.00 3.939.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS ECHEA QUARTET EDENHAM, GRIMSTHORPE, ELSTHORPE EDS B&B EDS B&B EDS B&B EDS B&B EDS B&B ELAS OCCUPATIONAL HEALTH ELLAWAY ENVIRONMENTAL LTD EMS LIFTS.LTD EMS LIFTS.LTD EMS LIFTS.LTD EMS LIFTS.LTD EMS LIFTS.LTD	10116634 10116634 10116634 10116634 10116634 10116634 10136234 10136234 10138290 10138290 10138290 10138290 10138290 10138280 10138208 10138208 10135208 10135208	
South Kesteven District Council 32UC South Kesteven District Council	Technical Services Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Leisure Capital Program - General Fund Capital Program - General Fu	IRPHRA Works Team IRPHRA Works Team HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HUMRES Indirect Employee Expenses LEISC Leisure 981 Capital Program - General Fur 981 Capital Program - General Fur	586 586 586 586 586 586 586 658 658 658	Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Indirect Employee Expenses Bourne Leisure Centre Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Preser Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Bemergency Accommodation Premises Maintenance Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	B303 B304 B266 B826 B826 B826 B826 B826 B826 B826 B826 B826 B302 G302 G302 G302 G302 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460947 460927 461261 461262 461394 461394 461394 460655 460651 460655 460655 460656 460666 460655 460556 460556	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 457.00 308.00 461.00 1,200.00 463.32 700.00 1,575.00 1,610.00 1,050.00 1,575.00 4,550.00 4,450.00 4,450.00 4,450.00 2,245.00 3,363.00 2,245.00 3,333.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS CHA QUARTET EDENHAM GRIMSTHORPE, ELSTHORPE EDS B&B E	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10136290 10138290 10138290 10138290 10138290 10138290 10138290 10138280 10138208 10138208 10138208	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UC South Kesteven District Council	Technical Services Arts & Culture Waste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Leisure Capital Program - General Fund Capital Program - Gener	IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team ARTSC Arts And Events STRSCE Street Scene HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative INSING ROUgh Sleeper INSING ROUgh Sleeper INSING ROUgh Sleeper INSING ROUgh Sleeper IN	586 586 586 586 586 586 586 586 658 658	Works Team Works Team Works Team Works Team Works Team Community Cleaning Rough Steeper Initiative Rough Steeper Initiati	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works PiFees Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Benergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Benergency Accommodation Emergency Accommodation Emergency Accommodation Benergency Accommodation Emergency Accommodation Benergency Accommodation Emergency Acco	B303 B303 B303 B303 B303 B303 B303 D810 B303 D510 E201 D826 D826 D826 D826 D826 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460444 460927 461262 461394 461394 461394 461394 460650 460651 460655 460655 460655 460655 460665 460555 460555	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 457.00 603.00 451.00 463.32 7700.00 1,200.00 1,675.00 1,675.00 4,632.00 1,675.00 4,632.00 4,622.00 3,639.00 2,245.00 3,939.00 6,290.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS CHEA QUARTET EDENHAM,GRIMSTHORPE, ELSTHORPE EDS B&B EDS B&B EDS B&B EDS B&B ELAS OCCUPATIONAL HEALTH ELLWAY ENVIRONMENTAL LTD EMS LIFTS LTD	10116834 10116834 10116834 10116834 10116834 10116834 10116834 10118824 10138920 10138220 10138220 10138220 10138220 10138220 10138220 10138220 10138220 10138220 10138220 10138220 10138220 10138220 10138220	
South Kesteven District Council 32UC South Kesteven District Council	Technical Services Arts & Culture Waste & Street Scene Housing Services Housing Services Housing Services Housing Services Housing Services Housing Services Leisure Capital Program - General Fund Capital Program - Gener	IRPHRA Works Team IRPHRA Works Team HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HUMRES Indirect Employee Expenses LEISC Leisure 981 Capital Program - General Fur 981 Capital Program - General Fur	586 586 586 586 586 586 586 586 658 658	Works Team Works Team Works Team Works Team Works Team Arts And Events Community Cleaning Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative Indirect Employee Expenses Bourne Leisure Centre Capital Program - General Fund Capital Program - General Fund	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Preser Music In Quiet Places Grant Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Bemergency Accommodation Premises Maintenance Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant	B303 B303 B303 B303 B303 B303 B303 D810 B303 D510 E201 D826 D826 D826 D826 D826 G302	13/05/2022 13/05/2022 13/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 27/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022 13/05/2022	460443 460947 460927 461261 461262 461394 461394 461394 460655 460651 460655 460655 460656 460666 460655 460556	Purchase Ledger Invice Purchase Ledger Invice	560.00 821.00 338.50 457.00 308.00 461.00 1,200.00 463.32 700.00 1,575.00 1,610.00 1,050.00 1,575.00 4,550.00 4,450.00 4,450.00 4,450.00 2,245.00 3,363.00 2,245.00 3,333.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS CHA QUARTET EDENHAM GRIMSTHORPE, ELSTHORPE EDS B&B E	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10136290 10138290 10138290 10138290 10138290 10138290 10138290 10138280 10138208 10138208 10138208	U U U U U U U U U U U U U U U U U U U

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| South Kesteven District Council 3 | 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 3 | 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 3 | 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 3 | 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 |
| | 32UG Leisure

 | LEISC

 | Leisure | LEISC | Grantham Meres Leisure Centre | Premises Maintenance
 | B100 | 13/05/2022 | 456490 | Purchase Ledger Invoice
 | | Revenue | ENVIRONMENTSKI TD | 10136100
 | Ŭ |
| | 32UG Technical Services

 | IRPHRA

 | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Ground Maint - Grass Cutting
 | B351 | 20/05/2022 | 460803 | Purchase Ledger Invoice
 | | Revenue | ENVIRONMENTSK LTD | 10136100
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| | 32UG Technical Services

 | IRPHRA

 | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance
 | B402 | 13/05/2022 | 460408 | Purchase Ledger Invoice
 | | | ENVIRONMENTSK LTD | 10136100
 | U |
| | 32UG Technical Services

 | IRPHRA

 | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance
 | B402 | 13/05/2022 | 460579 | Purchase Ledger Invoice
 | | | ENVIRONMENTSK LTD | 10136100
 | U |
| South Kesteven District Council 3 | 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 3 | 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 3 | 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 |
| | 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 |
| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Refuse & Recycling | Vehicle Hire
 | C152 | 20/05/2022 | 457394 | Purchase Ledger Invoice
 | | | EURO MUNICIPAL LTD | 10117010
 | Ŭ |
| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Refuse & Recycling | Vehicle Hire
 | C152 | 27/05/2022 | 457397 | Purchase Ledger Invoice
 | | Revenue | EURO MUNICIPAL LTD | 10117010
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| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Refuse & Recycling | Vehicle Hire
 | C152 | 27/05/2022 | 457398 | Purchase Ledger Invoice
 | | | EURO MUNICIPAL LTD |
 | U |
| | 32UG Technical Services

 | IRPHRA

 | Stock Condition | 552 | Stock Condition | Building Surveys
 | B107 | 13/05/2022 | 460645 | Purchase Ledger Invoice
 | | | FAITHORN FARRELL TIMMS LLP | 10134110
 | U |
| | 32UG Waste & Street Scene

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 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 | 13/05/2022 | 456600 | Purchase Ledger Invoice
 | | | Fleet Factors Limited | 10138101
 | U |
| South Kesteven District Council 3 | 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 3 | 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 3 | 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 | Eleet Eactors Limited | 10138101
 | u |
| South Kesteven District Council 3 | 32UG Waste & Street Scene

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 | 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 |
| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 | 20/05/2022 | 456597 | Purchase Ledger Invoice
 | | | Elect Eactors Limited | 10138101
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 | | WASRE | | Consumable Materials (Vehicle)
 | D405 | 20/05/2022 | 458848 |
 | 0,0 | | Fleet Factors Limited | 10138101
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| | 32UG Waste & Street Scene

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 | Waste & Recycling | | Vehicle Maintenance Workshop |
 | | | | Purchase Ledger Invoice
 | | Revenue | |
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| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 | 20/05/2022 | 459267 | Purchase Ledger Invoice
 | | Revenue | Fleet Factors Limited | 10138101
 | U |
| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 | 20/05/2022 | 459521 | Purchase Ledger Invoice
 | | Revenue | Fleet Factors Limited | 10138101
 | U |
| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | D405 | 20/05/2022 | 459523 | Purchase Ledger Invoice
 | | | Fleet Factors Limited | 10138101
 | U |
| South Kesteven District Council 3 | 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 3 | 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 |
| | 32UG Waste & Street Scene

 | STRSCE

 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
 | | 20/05/2022 | 460495 | Purchase Ledger Invoice
 | | | Fleet Factors Limited | 10138101
 | U |
| | 32UG Waste & Street Scene

 | STRSCE

 | Street Scene | STRET | Community Cleaning | Grant Payments
 | E201 | 27/05/2022 | 461208 | Purchase Ledger Invoice
 | | Revenue | FOLKINGHAM PARISH COUNCIL | 10000206
 | U U |
| | 32UG Housing Services Hra

 | HOUHRA

 | | 560 | Tenancy & Neighbourhood | Legal Fees
 | D607 | 13/05/2022 | 460541 | Purchase Ledger Invoice
 | | | FORBES SOLICITORS | 10131732
 | U |
| | 32UG Technical Services

 | IRPHRA

 | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compensation Payments
 | D807 | 06/05/2022 | 460055 | Purchase Ledger Invoice
 | | Revenue | FORBES SOLICITORS | 10131732
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 | D807 | | 460207 |
 | | | FORBES SOLICITORS | 10131732
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| | 32UG Technical Services

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 | Repairs And Improvements Te | | Repairs And Improvements Team | Compensation Payments
 | | 06/05/2022 | 460207 | Purchase Ledger Invoice
 | | Revenue | |
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| | 32UG Technical Services

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 | Repairs And Improvements Te | | Repairs And Improvements Team |
 | D807 | 13/05/2022 | | Purchase Ledger Invoice
 | ., | | FORBES SOLICITORS | 10131732
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| | 32UG Technical Services

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 | Repairs And Improvements Te | | Repairs And Improvements Team | Compensation Payments
 | D807 | 13/05/2022 | 460512 | Purchase Ledger Invoice
 | ., | | FORBES SOLICITORS | 10131732
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| | 32UG Technical Services

 | IRPHRA

 | Repairs And Improvements Te | | Repairs And Improvements Team | Compensation Payments
 | D807 | 13/05/2022 | 460668 | Purchase Ledger Invoice
 | | | FORBES SOLICITORS | 10131732
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| South Kesteven District Council 3 | 32UG Technical Services

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 | 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 3 | 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 3 | 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 3 | 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
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| | 32UG Technical Services

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 | Works Team | 586 | Works Team | Legal Fees
 | D607 | 20/05/2022 | 460958 | Purchase Ledger Invoice
 | | Revenue | FORBES SOLICITORS | 10131732
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| South Kesteven District Council 3 | 32UG Technical Services

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 | Works Team | 586 | Works Team | Legal Fees
 | D607 | 27/05/2022 | 461253 | Purchase Ledger Invoice
 | 739.00 | Revenue | FORBES SOLICITORS | 10131732
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 | Works Team | 586 | Works Team | Legal Fees
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South Kesteven District Council 32UG		HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	General Haulage		13/05/2022		Purchase Ledger Invoice	380.00		GRANTHAM MAN WITH A VAN	10139596	U
South Kesteven District Council 32UG		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage		13/05/2022	460526	Purchase Ledger Invoice	568.00	Revenue	Grantham Removals & Storage	10139151	U
	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	10000251	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	10000248	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	10000249	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	F201	27/05/2022	461245	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	ú
	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	10000258	ŭ
	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
										,		HAYS SPECIALIST RECRUITMENT LTD		-
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		06/05/2022	460074	Purchase Ledger Invoice	320.00	Capital		10101409	U
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		06/05/2022	460075	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
	G 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	G Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/05/2022	460968	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
	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency		13/05/2022	456978	Purchase Ledger Invoice	1.360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	
	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
								457000	Ŷ			HAYS SPECIALIST RECRUITMENT LTD	10101409	U
	Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200	13/05/2022		Purchase Ledger Invoice	1,385.32	Revenue			<u> </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
	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
	Frechnical 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		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
	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	ŭ
	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 U
	Human Resources		856	Indirect Employee Expenses	Medical Consultations	A259	20/05/2022	460155	Purchase Ledger Invoice	1,217.70	Revenue	Health Management Ltd	10126990	U
		HUMRES Indirect Employee Expenses										Health Management Ltd HERRINGTON CARMICHAEI	10126990	-
South Kesteven District Council 32UG		806 Corporate Management	806	Corporate Management	Compromise Agreements	A999	06/05/2022	460062	Purchase Ledger Invoice	400.00	Revenue			U
	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	10000270	U
	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
	G 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
	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
	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
	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	13/05/2022	460472	Purchase Ledger Invoice	351.55	Revenue	HOWDENS JOINERY LTD	10100007	ú
	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
	G Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	27/05/2022	460940		602.65	Revenue	HOWDENS JOINERY LTD	10100007	U
			586						Purchase Ledger Invoice					
South Kesteven District Council 32UG		IRPHRA Works Team		Works Team	Specified Works	B303	06/05/2022	458863	Purchase Ledger Invoice	2,978.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
	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	10000279	U
	Technical Services	IRPHRA Works Team	586	Works Team	Specified Works		06/05/2022	459692	Purchase Ledger Invoice	1,605.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council 32UG	Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	13/05/2022	459565	Purchase Ledger Invoice	613.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279	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	10000279	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	10000279	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	10000279	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	10000279	ú
	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	10000279	u
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Specified Works	B303		460398		556.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279	0
							31/05/2022		Purchase Ledger Invoice					U
South Kesteven District Council 32UG		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	10000279	-
	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	10000279	U
	Technical Services	IRPHRA Repairs And Improvements Te		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	G 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	10122938	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	13/05/2022	460445	Purchase Ledger Invoice	2,256,00	Revenue	IPPC CONSULTANTS	10127009	U
	Public Protection	PUBPRO Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	20/05/2022	460901	Purchase Ledger Invoice	3,137,25	Revenue	IPPC CONSULTANTS	10127009	U U
	Organisation & Transformation	ODCHNG Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	27/05/2022	460608	Purchase Ledger Invoice	750.00	Revenue	Ivy Legal Limited	10127009	U
South Kesteven District Council 320G South Kesteven District Council 32UG		IRPHRA Works Team	920 586		Materials	A300 D407		460608		-974.79		JACKSON BUILDBASE	10000309	U
				Works Team			06/05/2022		Purchase Ledger Credit Note		Revenue			-
	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	06/05/2022	460198	Purchase Ledger Invoice	49,554.03	Revenue	JACKSON BUILDBASE	10000309	U
	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	13/05/2022	460475	Purchase Ledger Credit Note	-55,634.36	Revenue	JACKSON BUILDBASE	10000309	U
	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	13/05/2022	460476	Purchase Ledger Invoice	55,634.36	Revenue	JACKSON BUILDBASE	10000309	U
	Technical Services	IRPHRA Works Team	586	Works Team	Materials	D407	20/05/2022	460180	Purchase Ledger Invoice	42,776.52	Revenue	JACKSON BUILDBASE	10000309	U
	G Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	459551	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS 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 ANDREWS RECRUITMENT SOLUTIONS	10127025	U
	Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	460603	Purchase Ledger Invoice	1,053.74	Revenue	JAMES ANDREWS 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 ANDREWS RECRUITMENT SOLUTIONS	10127025	Ŭ
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Casual Payments - Agency	A200	20/05/2022	460814	Purchase Ledger Invoice	1.071.60	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	ü
			586	Works Team	Casual Payments - Agency	A200	27/05/2022	460967		1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
							31/05/2022	460967	Purchase Ledger Invoice	1,321.64	Revenue			-
South Kesteven District Council 32UG	Technical Services	IRPHRA Works Team										JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services	IRPHRA Works Team	586	Works Team	Casual Payments - Agency				Purchase Ledger Invoice			DEBLOTED DEBOONLY DATA		
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	G Technical Services G Finance	IRPHRA Works Team FINSER Corporate Costs	586 CCOST	Corporate Costs	Ukranian Sponsors	D674	20/05/2022	461009	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139961	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities	586 CCOST 595	Corporate Costs Sk Communal Facilities	Ukranian Sponsors Pest Control Fees	D674 D608	20/05/2022 13/05/2022	461009 460566	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1,900.00	Revenue Revenue	JG Pest Control	10139175	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	G Technical Services G Finance	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities IRPHRA Works Team	586 CCOST 595 586	Corporate Costs	Ukranian Sponsors	D674	20/05/2022	461009	Purchase Ledger Invoice	350.00 1,900.00 516.00	Revenue			
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities	586 CCOST 595	Corporate Costs Sk Communal Facilities	Ukranian Sponsors Pest Control Fees	D674 D608	20/05/2022 13/05/2022	461009 460566	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1,900.00	Revenue Revenue	JG Pest Control	10139175	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities IRPHRA Works Team	586 CCOST 595 586	Corporate Costs Sk Communal Facilities Works Team	Ukranian Sponsors Pest Control Fees Specified Works	D674 D608 B303	20/05/2022 13/05/2022 06/05/2022	461009 460566 459950	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1,900.00 516.00	Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD	10139175 10000304	UUU
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services Technical Services Technical Services	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586	Corporate Costs Sk Communal Facilities Works Team Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works	D674 D608 B303 B303 B303	20/05/2022 13/05/2022 06/05/2022 06/05/2022 06/05/2022	461009 460566 459950 459646	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1,900.00 516.00 1,170.00 480.00	Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304	U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team FINSER Corporate Costs HOURRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586	Corporate Costs Sk Communal Facilities Works Team Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works	D674 D608 B303 B303 B303 B303	20/05/2022 13/05/2022 06/05/2022 06/05/2022 06/05/2022 20/05/2022	461009 460566 459950 459646 459946	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1,900.00 516.00 1,170.00 480.00 450.00	Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304	
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586 586 586	Corporate Costs Sk Communal Facilities Works Team Works Team Works Team Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works Specified Works	D674 D608 B303 B303 B303 B303 B303 B303	20/05/2022 13/05/2022 06/05/2022 06/05/2022 06/05/2022 20/05/2022 20/05/2022	461009 460566 459950 459646 459946 460534 460536	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1,900.00 516.00 1,170.00 480.00 450.00 560.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council 22UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA Works Team FINSER Corporate Costs HOUIRA SK Communal Facilities IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586 586 586 586	Corporate Costs Sk Communal Facilities Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works Specified Works	D674 D608 B303 B303 B303 B303 B303 B303 B303	20/05/2022 13/05/2022 06/05/2022 06/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022	461009 460566 459950 459646 459946 460534 460536 460538	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 1,900.00 516.00 1,170.00 480.00 450.00 560.00 450.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services	IRPHRA Works Team FINSER Corporate Costs HOUHRA SK Computer Costs IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586 586 586 586	Corporate Costs Sk Communal Facilities Works Team Works Team Works Team Works Team Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D674 D608 B303	20/05/2022 13/05/2022 06/05/2022 06/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022	461009 460566 459950 459646 459946 460534 460536 460538 460906	Purchase Ledger Invoice Purchase Ledger Credit Note	350.00 1,900.00 516.00 1,170.00 480.00 450.00 560.00 450.00 -768.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services	IRPHRA Works Team FINSER Corporate Costs HOUHRA SK Comprunal Facilities IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586 586 586 586 586	Corporate Costs Sk Communal Facilities Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D674 D608 B303 B303	20/05/2022 13/05/2022 06/05/2022 06/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022	461009 460566 459950 459646 459946 460534 460536 460538 460538 460906	Purchase Ledger Invoice Purchase Ledger Credit Note	350.00 1,900.00 516.00 1,170.00 480.00 560.00 560.00 450.00 -768.00 -516.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council 32UG	Technical Services Finance Housing Services Hra Technical Services	IRPHRA Works Team FINSER Corporate Costs HOUHRA SK Computer Costs IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586 586 586 586 586 586 58	Corporate Costs Sk Communal Facilities Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D674 D608 B303	20/05/2022 13/05/2022 06/05/2022 06/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022	461009 460566 459950 459646 459946 460534 460536 460538 460906	Purchase Ledger Invoice Purchase Ledger Credit Note	350.00 1,900.00 516.00 1,170.00 480.00 450.00 560.00 450.00 -768.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Finance Finance Finance Finance Finance Ficencial Services Technical S	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586 586 586 586 586 586 58	Corporate Costs SK Communal Facilities Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D674 D608 B303 B303 B303 B303 B303 B303 B303 B3	20/05/2022 13/05/2022 06/05/2022 06/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022	461009 460566 459950 459646 450946 460534 460534 460538 460538 460906 460908 460909 460909	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note	350.00 1,900.00 516.00 480.00 450.00 560.00 -768.00 -768.00 -516.00 -936.00 -1,080.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council 32UG	Technical Services Finance Finance Finance Finance Finance Ficencial Services Technical S	IRPHRA Works Team FINSER Corporate Costs HOUHRA Sk Communal Facilities IRPHRA Works Team IRPHRA Works Team	586 CCOST 595 586 586 586 586 586 586 586 586 586 58	Corporate Costs Sk Communal Facilities Works Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team	Ukranian Sponsors Pest Control Fees Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D674 D608 B303 B303 B303 B303 B303 B303 B303 B3	20/05/2022 13/05/2022 06/05/2022 06/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022 20/05/2022	461009 460566 459950 459646 459946 460534 460536 460538 460906 460908 460909	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note	350.00 1,900.00 516.00 1,170.00 480.00 450.00 560.00 -768.00 -516.00 -936.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	

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| Displace
 | | 2UG Technical Services

 | IRPHRA | Works Team | 586 | Works Team | Specified Works
 | B303 20/05
 | /2022 46091
 | 4 P
 | Purchase Ledger Invoice | 780.00
 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| Shore Shore <th< td=""><td></td><td></td><td></td><td></td><td>586</td><td></td><td>Specified Works</td><td>B303 20/05</td><td>/2022 46091</td><td></td><td></td><td></td><td></td><td></td><td>10000304</td><td>U</td></th<>
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 | B303 20/05
 | /2022 46091
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 | Purchase Ledger Invoice |
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 | South Kesteven District Council 32 | 2UG Technical Services

 | IRPHRA | Works Team | 586 | Works Team | Specified Works
 | B303 31/05
 | /2022 46133
 | 16 P
 | Purchase Ledger Invoice | 295.00
 | Revenue | J KERR FLOORS LTD | 10000304 | U |
|
 | South Kesteven District Council 32 | 2UG Capital Programme - Hra

 | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract
 | G150 06/05
 | /2022 46015
 | i3 P
 | Purchase Ledger Invoice | 680.00
 | Capital | JNP Group Consulting Engineers Limited | 10139459 | U |
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 | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukranian Sponsors
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 | 7 P
 | Purchase Ledger Invoice |
 | | | | U |
|
 | South Kesteven District Council 3' | 211C Capital Program - General Fund

 | 081 | | 081 | |
 | G302 06/05
 | /2022 46007
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 | | 2 614 45
 | Capital | LWILSON PLUMBING & HEATING LTD (CRANTS ONL | 10130781 | 11 |
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 | South Kesteven District Council 32 | 2UG Property Services

 | ASTEST | Car Parks | CARPK | Guildhall St Car Park | Security Services - Cash Coll
 | D629 13/05
 | /2022 45680
 | 14 P
 | Purchase Ledger Invoice | 316.68
 | Revenue | KINGS ARMOURED SECURITY SERVICES LTD | 10123333 | U |
| Schulessen Schules
 | South Kesteven District Council 32 | 32UG Property Services

 | ASTEST | Car Parks | CARPK | Guildhall St Car Park | Security Services - Cash Coll
 | D629 13/05
 | /2022 45886
 | i4 P
 | Purchase Ledger Invoice | 325.94
 | Revenue | KINGS ARMOURED SECURITY SERVICES LTD | 10123333 | U |
| Schulessen Schules
 | South Kesteven District Council 32 | 2UG Property Services

 | ASTEST | Car Parks | CARPK | North Street Car Park | Security Services - Cash Coll
 | D629 13/05
 | /2022 45886
 | i4 P
 | Purchase Ledger Invoice | 272.74
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 | FINSER | Corporate Costs | CCOST | Corporate Costs

 | Ukranian Sponsors | D674 | 20/05/2022 | 460835
 | Purchase Ledger Invoice | 350.00

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 | | Guildhall Arts Centre | 311 | Guildhall Arts Centre

 | Premises Maintenance | | 20/05/2022 | 456553
 | Purchase Ledger Invoice | 461.95

 | Revenue MUSSONS HEATING LTD
 | 10000407 | U | | | |
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| | 32UG Arts & Culture

 | | Stamford Arts Centre | 312 | Stamford Arts Centre

 | Premises Maintenance | | 20/05/2022 |
 | Purchase Ledger Invoice | 1,107,95

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 | | Council Offices | OFFIC | Alexandra Road Depot

 | Premises Maintenance | | 06/05/2022 | 456537
 | Purchase Ledger Invoice | 254.25

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| | 32UG Capital Programme - Hra

 | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra

 | Main Contract | G150 | 06/05/2022 | 460144
 | Purchase Ledger Invoice | 600.00

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| | 32UG Ict Services Hra

 | | Tenancy Business It | 579 | Tenancy Business It

 | Consultant'S Fees | | 06/05/2022 | 460254
 | Purchase Ledger Invoice | 2,200.00

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 | 10000514 | U | | | |
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| 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

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 | 10000514 | U | | | |
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| 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 | | | |
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| 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 | | | |
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| South Kesteven District Council | 32UG Revenues, Benefits & Cust Ser

 | | 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 | | | |
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| | 32UG Revenues, Benefits & Cust Ser

 | | Revenue Services | REVENU | C Tax Admin & Enforcement

 | Subcontractor Payments | | 27/05/2022 | 458784
 | Purchase Ledger Invoice | 3.440.00

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 | | Revenue Services | - | C Tax Admin & Enforcement

 | Subcontractor Payments | | 27/05/2022 |
 | Purchase Ledger Invoice | 5,040.00

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| | 32UG Revenues, Benefits & Cust Ser

 | | Revenue Services | | C Tax Admin & Enforcement

 | Subcontractor Payments | | 27/05/2022 | 460982
 | Purchase Ledger Invoice | 2,000.00

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| 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 | | | |
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| 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 | | | |
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| | 32UG Finance

 | FINSER | Corporate Costs | CCOST | Corporate Costs

 | Ukranian Sponsors | D674 | 20/05/2022 | 460834
 | Purchase Ledger Invoice | 350.00

 | Revenue REDACTED - PERSONAL DATA
 | 10139938 | Ú. | | | |
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| | 32UG Public Protection

 | | Environmental | | Neighbourhoods Team

 | Signs And Directions | | 20/05/2022 |
 | | 463.45

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 | 10118549 | U | | | |
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 | | Hra Grounds Maintenance | 582 |

 | | | 20/05/2022 | 460895
 | Purchase Ledger Invoice | 1.388.75

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 | 10000418 | U | | | |
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| | 32UG Technical Services

 | | | | Hra Grounds Maintenance

 | Responsive Ground Maintenance | | |
 | Purchase Ledger Invoice |

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| | 32UG Development & Policy

 | DEVPOL | Development Management | | Development Management

 | Subscriptions - Corp M/Ship | D753 | 06/05/2022 | 459629
 | Purchase Ledger Invoice | 575.00

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 | 10124189 | U | | | |
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| | 32UG Waste & Street Scene

 | | Waste & Recycling | | Vehicle Maintenance Workshop

 | External Vehicle Repairs | | 31/05/2022 | 460828
 | Purchase Ledger Invoice | 452.44

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 | 10129839 | U | | | |
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| 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 | | | |
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| 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 | | | |
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| | 32UG Arts & Culture

 | | Guildhall Arts Centre | 311 | Guildhall Arts Centre

 | P/Fees General | D527 | 06/05/2022 | 460099
 | Purchase Ledger Invoice | 1.000.00

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| | 32UG Waste & Street Scene

 | STRSCE | Street Scene | STRET | Street Cleansing

 | Other Equipment | D313 | 27/05/2022 | 461179
 | Purchase Ledger Invoice | 396.00

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 | 10000441 | U | | | |
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| | 32UG Arts & Culture

 | 0 | Guildhall Arts Centre | 311 | Guildhall Arts Centre

 | | | 20/05/2022 |
 | | 1.552.00

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 | Premises Maintenance | | | 460867
 | Purchase Ledger Invoice | .,

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| | 32UG Arts & Culture

 | | Guildhall Arts Centre | 311 | Guildhall Arts Centre

 | Premises Maintenance | | 20/05/2022 |
 | Purchase Ledger Invoice | 684.00

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 | 10000444 | U | | | |
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| | 32UG Parks & Open Spaces

 | | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces

 | Ground Structures | B301 | 13/05/2022 | 460418
 | Purchase Ledger Invoice | 920.00

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| 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 | | | |
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| | 32UG Property Services

 | | Miscellaneous Property | MISCP | Miscellaneous Property

 | Ground Structures | B301 | 20/05/2022 | 460420
 | Purchase Ledger Invoice | 550.00

 | Revenue PAG CONSTRUCTION LTD
 | 10000444 | U | | | |
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| | 32UG Technical Services

 | | Works Team | 586 | Works Team

 | Specified Works | B303 | 13/05/2022 | 460267
 | Purchase Ledger Invoice | 1.245.00

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| | 32UG Technical Services

 | | Works Team | 586 | Works Team

 | Specified Works | | 13/05/2022 |
 | Purchase Ledger Invoice | 255.00

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| | 32UG Technical Services

 | | Works Team | | Works Team

 | Specified Works | B303 | 13/05/2022 | 460269
 | Purchase Ledger Invoice | .,

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| 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 | | | |
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| 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 | | | |
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| 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 | | | |
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| | 32UG Housing Services Hra

 | | Sk Communal Facilities | 595 | Sk Communal Facilities

 | Premises Maintenance | | 06/05/2022 | 454656
 | Purchase Ledger Invoice | 900.00

 | Revenue PEST EXPRESS LTD
 | 10107935 | U | | | |
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| | 32UG Housing Services Hra

 | HOULIBA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood

 | Pest Control Fees | D608 | 13/05/2022 | 460469
 | Purchase Ledger Invoice | 355.00

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| | 32UG Public Protection

 | PUBPRO | Environmental | ENVIRO | Environmental Protection

 | Dog Warden | E104 | 20/05/2022 | 460807
 | Purchase Ledger Invoice | 1,300.00

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| | 32UG Ict Services

 | | Centralised It Budget | 921 | Centralised It Budget

 | It Sw Traditional | | 13/05/2022 | 460581
 | Purchase Ledger Invoice | 288.00

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 | 10000455 | U | | | |
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| 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 | | | |
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| 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 | | | |
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| South Kesteven District Council | 32UG Waste & Street Scene

 | STRSCE | Street Scene | STRET | Community Cleaning

 | Grant Payments | E201 | 27/05/2022 | 461251
 | Purchase Ledger Invoice | 463.32

 | Revenue POINTON & SEMPRINGHAM PARISH COUNCIL
 | 10000465 | U | | | |
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| South Kesteven District Council | 32UG Arts & Culture

 | ARTSC | Bourne Corn Exchange | 313 | Bourne Corn Exchange

 | Licences | D804 | 13/05/2022 | 460611
 | Purchase Ledger Invoice | 309.15

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| | 32UG Arts & Culture

 | ARTSC | | 311 | Guildhall Arts Centre

 | Licences | D804 | 13/05/2022 | 460518
 | Purchase Ledger Invoice | 1,117,88

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 | ARTOC | Guildhall Arts Centre | - |

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| | 32UG Technical Services

 | | Repairs And Improvements Te | 581 | Repairs And Improvements Team

 | Specified Works | | |
 | Purchase Ledger Invoice | ,

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| 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
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| South Kesteven District Council
South Kesteven District Council | 32UG Technical Services

 | IRPHRA
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 | Specified Works | B303
B303 | 27/05/2022 | 461269
 | Purchase Ledger Invoice | 370.48

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Revenue PREMIER MOBILITY (UK) LIMITED
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South Kesteven District Council | 32UG Technical Services
32UG Technical Services
32UG Centralised & Business Support

 | IRPHRA
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CENBUS | Repairs And Improvements Te
Repairs And Improvements Te
Internal Printing | 581
581 | Repairs And Improvements Team
Repairs And Improvements Team

 | Specified Works
Specified Works | B303
B303
D403 | 27/05/2022
31/05/2022
13/05/2022 | 461269
461420
460471
 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 370.48
258.84
468.45

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 | IRPHRA
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CENBUS
PUBPRO | Repairs And Improvements Te
Repairs And Improvements Te
Internal Printing
Closed Circuit Television | 581
581
850
190 | Repairs And Improvements Team
Repairs And Improvements Team
Internal Printing
Closed Circuit Television

 | Specified Works
Specified Works
Paper (Int. Print Room)
Main Contract | B303
B303
D403
G150 | 27/05/2022
31/05/2022
13/05/2022
20/05/2022 | 461269
461420
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459055
 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 370.48
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PUBPRO | Repairs And Improvements Te
Repairs And Improvements Te
Internal Printing
Closed Circuit Television
Closed Circuit Television | 581
581
850
190
190 | Repairs And Improvements Team
Repairs And Improvements Team
Internal Printing
Closed Circuit Television
Closed Circuit Television

 | Specified Works
Specified Works
Paper (Int. Print Room)
Main Contract
Other Miscellaneous Plant | B303
B303
D403
G150
B253 | 27/05/2022
31/05/2022
13/05/2022
20/05/2022
20/05/2022 | 461269
461420
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 | Purchase Ledger Invoice
Purchase Ledger Invoice
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Purchase Ledger Invoice
Purchase Ledger Invoice | 370.48
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| South Kesteven District Council
South Kesteven District Council | 32UG Technical Services 32UG Technical Services 32UG Centralised & Business Support 32UG Public Protection 32UG Public Protection 32UG Capital Programme - Hra

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980 | Repairs And Improvements Te
Repairs And Improvements Te
Internal Printing
Closed Circuit Television
Closed Circuit Television
Capital Programme - Hra | 581
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850
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980 | Repairs And Improvements Team
Repairs And Improvements Team
Internal Printing
Closed Circuit Television
Closed Circuit Television
Capital Programme - Hra

 | Specified Works
Specified Works
Paper (Int. Print Room)
Main Contract
Other Miscellaneous Plant
Main Contract | B303
B303
D403
G150
B253
G150 | 27/05/2022
31/05/2022
13/05/2022
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27/05/2022 | 461269
461420
460471
459055
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| South Kesteven District Council
South Kesteven District Council | 32UG Technical Services 32UG Technical Services 32UG Centralised & Business Support 32UG Public Protection 32UG Public Protection 32UG Centralised & Business 32UG Public Protection 32UG Centralised Reservices 32UG External Services 32UG External Services

 | IRPHRA
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INFOMG | Repairs And Improvements Te
Repairs And Improvements Te
Internal Printing
Closed Circuit Television
Closed Circuit Television
Capital Programme - Hra
Information Management | 581
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980
INFOM | Repairs And Improvements Team
Repairs And Improvements Team
Internal Printing
Closed Circuit Television
Closed Circuit Television
Capital Programme - Hra
Information Management

 | Specified Works
Specified Works
Paper (Int. Print Room)
Main Contract
Other Miscellaneous Plant
Main Contract
Installation & Configuration | B303
B303
D403
G150
B253
G150
D671 | 27/05/2022
31/05/2022
13/05/2022
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27/05/2022
13/05/2022 | 461269
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 | Purchase Ledger Invoice
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Purchase Ledger Invoice | 370.48
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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
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
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
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
INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656	27/05/2022	460787	Purchase Ledger Invoice	865.54	Revenue	VOHKUS LIMITED	10138327	U
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
STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461233	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
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
STRSCE Street Scene	STRET	Community Cleaning	Grant Payments	E201	27/05/2022	461230	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COUL	10000642	U
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
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
STRSCE Waste & Recycling	WASRE	Fuel Tank	Equipment Calibration	D356	06/05/2022	439245	Purchase Ledger Invoice	295.00	Revenue	WP PIPELINES LTD	10128835	U
STRSCE Street Scene	STRET	Street Cleansing	Ins Excess	D806	27/05/2022	461282	Purchase Ledger Invoice	4,642.13	Revenue	ZURICH MUNICIPAL	10108193	U
STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	27/05/2022	461282	Purchase Ledger Invoice	2,058.44	Revenue	ZURICH MUNICIPAL	10108193	U
	INFOMG Centralised Mobile Phrone (1/7) ICTHRA Centralised Mobile Phrone (Hrz ICTHRA Centralised Mobile Phone (Hrz INFOMG Information Management INFORG Information Management INFHRA Repairs And Improvements Te STRSCE Street Scene LEISC Leissure STRSCE Street Scene STRSCE Street Scene STRSCE Street Scene STRSCE Intered Scene	INFOMG Centralised Mobile Phone (Gf) 933 ICTHRA Centralised Mobile Phone (Hrz 934 ICTHRA Centralised Mobile Phone (Hrz 934 INFOMG Information Management INFOM INPHRA Repairs And Improvements T6 STRSCE Street Scene STRET ARTSC Guidhall Arts Centre 311 STRSCE Street Scene STRET STRSCE Street Scene STRET STRSCE Waste & Recycling WASRE STRET STREET STREET	INFOMG Centralised Mobile Phone (Hr) 333 Centralised Mobile Phone (Hr) ICTHRA Centralised Mobile Phone (Hrz) 334 Centralised Mobile Phone (Hrz) ICTHRA Centralised Mobile Phone (Hrz) 334 Centralised Mobile Phone (Hrz) INFOMG Information Management INFOM Information Management INFOM INFORG Information Management INFOM 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