

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	26/11/2021	451494	Purchase Ledger Invoice	5,049.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/11/2021	451130	Purchase Ledger Invoice	6,497.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	05/11/2021	450282	Purchase Ledger Invoice	480.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	05/11/2021	450375	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	26/11/2021	451137	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	05/11/2021	450284	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	12/11/2021	450793	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	26/11/2021	451080	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	26/11/2021	451519	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	30/11/2021	451808	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/11/2021	450885	Purchase Ledger Invoice	502.00	Revenue	ABC CONCRETE LTD	10138919
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/11/2021	450370	Purchase Ledger Invoice	1,025.00	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Outside Printing	D552	12/11/2021	450452	Purchase Ledger Invoice	831.63	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	12/11/2021	450452	Purchase Ledger Invoice	695.12	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	12/11/2021	450609	Purchase Ledger Invoice	575.52	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/11/2021	450424	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/11/2021	450420	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/11/2021	450422	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/11/2021	450785	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	12/11/2021	450789	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Casual Payments - Agency	A200	12/11/2021	450423	Purchase Ledger Invoice	302.10	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/11/2021	450419	Purchase Ledger Invoice	407.93	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	444949	Purchase Ledger Invoice	670.81	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	444954	Purchase Ledger Invoice	398.86	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	445731	Purchase Ledger Invoice	353.54	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	445752	Purchase Ledger Invoice	407.93	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	447010	Purchase Ledger Invoice	362.60	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	447404	Purchase Ledger Invoice	426.06	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	448080	Purchase Ledger Invoice	416.99	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	448592	Purchase Ledger Invoice	416.99	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	447734	Purchase Ledger Invoice	398.86	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/11/2021	450783	Purchase Ledger Invoice	3,368.13	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/11/2021	451333	Purchase Ledger Credit Note	-5,085.50	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/11/2021	451330	Purchase Ledger Credit Note	-674.87	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/11/2021	451331	Purchase Ledger Credit Note	-3,852.62	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/11/2021	451332	Purchase Ledger Credit Note	-389.96	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	05/11/2021	446806	Purchase Ledger Invoice	493.43	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	05/11/2021	450425	Purchase Ledger Invoice	657.90	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	05/11/2021	450427	Purchase Ledger Invoice	625.01	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	12/11/2021	450788	Purchase Ledger Invoice	581.15	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/11/2021	450417	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/11/2021	448978	Purchase Ledger Invoice	1,155.20	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/11/2021	448979	Purchase Ledger Invoice	1,799.96	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	19/11/2021	451214	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	19/11/2021	451216	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	444693	Purchase Ledger Invoice	564.80	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448596	Purchase Ledger Invoice	557.46	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448612	Purchase Ledger Invoice	440.10	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448613	Purchase Ledger Invoice	594.14	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448614	Purchase Ledger Invoice	564.80	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448615	Purchase Ledger Invoice	564.80	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	444287	Purchase Ledger Invoice	557.46	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448608	Purchase Ledger Invoice	550.13	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448610	Purchase Ledger Invoice	557.46	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/11/2021	448617	Purchase Ledger Invoice	542.79	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	05/11/2021	450428	Purchase Ledger Invoice	484.97	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	09/11/2021	450390	Purchase Ledger Invoice	6,859.90	Revenue	AECOM LTD	10133326
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/11/2021	450264	Purchase Ledger Invoice	400.00	Revenue	REDACTED PERSONAL DATA	10122303
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/11/2021	451581	Purchase Ledger Invoice	2,500.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451334	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451335	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/11/2021	450585	Purchase Ledger Invoice	309.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Blue Green Corridor	223	Blue Green Corridor	Survey Costs	D626	16/11/2021	450871	Purchase Ledger Invoice	840.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/11/2021	451183	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	05/11/2021	450263	Purchase Ledger Invoice	342.62	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	19/11/2021	450877	Purchase Ledger Invoice	266.11	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	19/11/2021	451179	Purchase Ledger Invoice	266.68	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	05/11/2021	450352	Purchase Ledger Invoice	997.50	Revenue	ANNARA MANAGEMENT LTD	10132889
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/11/2021	45					

South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451388	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451336	Purchase Ledger Invoice	463.32	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451374	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/11/2021	450442	Purchase Ledger Invoice	1,845.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451337	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/11/2021	450583	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/11/2021	450586	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/11/2021	450622	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/11/2021	451475	Purchase Ledger Invoice	650.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/11/2021	451479	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/11/2021	451588	Purchase Ledger Invoice	868.30	Revenue	BOB FOX MUSIC	10137494
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	19/11/2021	451159	Purchase Ledger Invoice	353.92	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	26/11/2021	451087	Purchase Ledger Invoice	908.54	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451338	Purchase Ledger Invoice	1,389.96	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451339	Purchase Ledger Invoice	463.32	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	12/11/2021	450772	Purchase Ledger Invoice	503.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	12/11/2021	450777	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	12/11/2021	450779	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	30/11/2021	451547	Purchase Ledger Invoice	547.80	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Heating Systems-Maint Contract	B200	12/11/2021	450816	Purchase Ledger Invoice	1,165.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	12/11/2021	450771	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	12/11/2021	450776	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	30/11/2021	451546	Purchase Ledger Invoice	348.11	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	26/11/2021	451088	Purchase Ledger Invoice	266.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	12/11/2021	450778	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	12/11/2021	450768	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	19/11/2021	451145	Purchase Ledger Invoice	1,416.80	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	12/11/2021	450769	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	12/11/2021	450780	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	26/11/2021	451089	Purchase Ledger Invoice	788.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/11/2021	446289	Purchase Ledger Invoice	2,504.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	26/11/2021	451575	Purchase Ledger Invoice	393.85	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	09/11/2021	450324	Purchase Ledger Invoice	478.01	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	09/11/2021	450346	Purchase Ledger Invoice	1,727.80	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451342	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/11/2021	449984	Purchase Ledger Invoice	5,802.32	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/11/2021	450334	Purchase Ledger Invoice	5,798.52	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/11/2021	450124	Purchase Ledger Invoice	7,774.68	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/11/2021	449391	Purchase Ledger Invoice	7,439.59	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/11/2021	449638	Purchase Ledger Invoice	5,721.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/11/2021	449812	Purchase Ledger Invoice	8,120.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/11/2021	450705	Purchase Ledger Invoice	5,827.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/11/2021	450688	Purchase Ledger Invoice	8,718.36	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/11/2021	450923	Purchase Ledger Invoice	8,196.30	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/11/2021	451134	Purchase Ledger Invoice	5,620.32	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/11/2021	451516	Purchase Ledger Invoice	257.41	Revenue	CINEMALIVE LIMITED	10132562
South Kesteven District Council	32UG	Corporate Operations	COROPS	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	19/11/2021	450457	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	12/11/2021	450867	Purchase Ledger Invoice	4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/11/2021	450247	Purchase Ledger Invoice	3,250.00	Revenue	CLARE TEAL PRODUCTIONS LTD	10125235
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451371	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451343	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451366	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	26/11/2021	451187	Purchase Ledger Invoice	1,163.00	Revenue	COVERSPAN LIMITED	10138382
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/11/2021	450396	Purchase Ledger Invoice	1,681.61	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/11/2021	450397	Purchase Ledger Invoice	287.50	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/11/2021	450606	Purchase Ledger Invoice	4,913.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	26/11/2021	450881	Purchase Ledger Invoice	385.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	30/11/2021	451557	Purchase Ledger Invoice	435.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Drainage Works	B300	26/11/2021	451411	Purchase Ledger Invoice	330.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	P/Fees General	D527	30/11/2021	450661	Purchase Ledger Invoice	675.00	Revenue	REDACTED PERSONAL DATA	10126469
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2021	449642	Purchase Ledger Invoice	3,400.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/11/2021	450854	Purchase Ledger Invoice	80,136.57	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/11/2021	450855	Purchase Ledger Invoice	107,761.07	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451344	Purchase Ledger Invoice	1,158.30	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/11/2021	450055	Purchase Ledger Invoice	986.39	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/11/2021	451188	Purchase Ledger Invoice	589.13	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451378	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/11/2021	450246	Purchase Ledger Invoice	700.00	Revenue	DITTO THEATRE COMPANY LIMITED	10139259
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/11/2021	450907	Purchase Ledger Invoice	600.00	Revenue	DON'T LOSE HOPE	10136743
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/11/2021	450677	Purchase Ledger Invoice	2,093.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/11/2021	450678	Purchase Ledger Invoice	1,255.80	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	19/11/2021	451184	Purchase Ledger Invoice	350.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/11/2021	451490	Purchase Ledger Invoice	370.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	05/11/2021	450351	Purchase Ledger Invoice	365.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2021	449831	Purchase Ledger Invoice	306.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2021	449832	Purchase Ledger Invoice	1,045.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2021	450758	Purchase Ledger Invoice	605.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2021	447408	Purchase Ledger Invoice	275.00	Revenue	DYNAMICS CLEANERS	10116634

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/11/2021	451091	Purchase Ledger Invoice	317.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	05/11/2021	450279	Purchase Ledger Invoice	1,660.00	Revenue	DYNAMICS ENVIRONMENTAL LTD	10139089
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/11/2021	451558	Purchase Ledger Invoice	2,680.00	Capital	ECOLOGY LINK LTD	10127621
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Bar Stock	D455	26/11/2021	451450	Purchase Ledger Invoice	418.40	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	05/11/2021	450266	Purchase Ledger Invoice	261.81	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451383	Purchase Ledger Invoice	463.32	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	05/11/2021	450259	Purchase Ledger Invoice	333.78	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	05/11/2021	450260	Purchase Ledger Invoice	390.89	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	12/11/2021	450067	Purchase Ledger Invoice	350.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	12/11/2021	450067	Purchase Ledger Invoice	600.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Responsive Ground Maintenance	B402	12/11/2021	450067	Purchase Ledger Invoice	400.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	12/11/2021	450067	Purchase Ledger Invoice	395.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	12/11/2021	450309	Purchase Ledger Invoice	493.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	26/11/2021	451416	Purchase Ledger Invoice	555.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	26/11/2021	451489	Purchase Ledger Invoice	682.14	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	26/11/2021	451488	Purchase Ledger Invoice	1,685.15	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/11/2021	450349	Purchase Ledger Invoice	5,775.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/11/2021	450440	Purchase Ledger Invoice	6,400.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/11/2021	451544	Purchase Ledger Invoice	5,650.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	30/11/2021	451076	Purchase Ledger Invoice	3,141.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/11/2021	450445	Purchase Ledger Invoice	4,962.39	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/11/2021	451532	Purchase Ledger Invoice	14,638.62	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	09/11/2021	450639	Purchase Ledger Invoice	615.90	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2021	450270	Purchase Ledger Invoice	647.80	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	09/11/2021	450612	Purchase Ledger Invoice	6,014.26	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	26/11/2021	451095	Purchase Ledger Invoice	1,467.55	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	09/11/2021	450593	Purchase Ledger Invoice	14,596.52	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/11/2021	450378	Purchase Ledger Invoice	1,101.14	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/11/2021	450379	Purchase Ledger Invoice	346.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/11/2021	450380	Purchase Ledger Invoice	771.42	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/11/2021	450384	Purchase Ledger Invoice	973.44	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/11/2021	450366	Purchase Ledger Invoice	1,382.81	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/11/2021	450624	Purchase Ledger Invoice	632.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/11/2021	450590	Purchase Ledger Invoice	445.60	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/11/2021	450591	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/11/2021	449667	Purchase Ledger Invoice	1,011.92	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/11/2021	450139	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/11/2021	451421	Purchase Ledger Invoice	484.36	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	05/11/2021	450248	Purchase Ledger Invoice	675.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/11/2021	450616	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/11/2021	450641	Purchase Ledger Invoice	3,857.37	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/11/2021	451801	Purchase Ledger Invoice	3,863.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/11/2021	450617	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Other	D805	12/11/2021	450843	Purchase Ledger Invoice	828.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451420	Purchase Ledger Invoice	2,000.00	Capital	EVANS MCDOWALL ARCHITECTS LTD	10139083
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Building Surveys	B107	12/11/2021	450838	Purchase Ledger Invoice	8,569.50	Revenue	FAITHORN FARRELL TIMMS LLP	10134110
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Building Surveys	B107	26/11/2021	451413	Purchase Ledger Invoice	42,861.89	Revenue	FAITHORN FARRELL TIMMS LLP	10134110
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	05/11/2021	450115	Purchase Ledger Invoice	619.00	Revenue	FLAGPOLE EXPRESS LTD	10134692
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleaning	Cleaning Equipment	D300	12/11/2021	449382	Purchase Ledger Invoice	374.10	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	26/11/2021	448060	Purchase Ledger Credit Note	-2,836.70	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	26/11/2021	448061	Purchase Ledger Invoice	4,376.74	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	446705	Purchase Ledger Invoice	5,935.32	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	447303	Purchase Ledger Invoice	695.00	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	448058	Purchase Ledger Invoice	5,739.22	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	448433	Purchase Ledger Invoice	9,263.07	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	448869	Purchase Ledger Invoice	6,593.87	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	449377	Purchase Ledger Invoice	5,623.40	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	449776	Purchase Ledger Invoice	9,494.09	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	450023	Purchase Ledger Invoice	7,225.64	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	447707	Purchase Ledger Invoice	10,199.07	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/11/2021	450436	Purchase Ledger Invoice	10,545.96	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	12/11/2021	448434	Purchase Ledger Invoice	719.41	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	12/11/2021	449385	Purchase Ledger Invoice	323.67	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	12/11/2021	447706	Purchase Ledger Invoice	1,868.38	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451345	Purchase Ledger Invoice	463.32	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	12/11/2021	450862	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	19/11/2021	451247	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	12/11/2021	450666	Purchase Ledger Invoice	572.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451536	Purchase Ledger Invoice	49,146.31	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451537	Purchase Ledger Invoice	72,925.54	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451554	Purchase Ledger Invoice	3,898.40	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451613	Purchase Ledger Invoice	5,533.78	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451550	Purchase Ledger Invoice	27,448.94	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451614	Purchase Ledger Invoice	34,147.50	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451615	Purchase Ledger Invoice	9,283.23	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451616	Purchase Ledger Invoice	69,789.69	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/11/2021	451568	Purchase Ledger Invoice	15,377.65	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451364	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212

South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	05/11/2021	450377	Purchase Ledger Invoice	4,860.75	Revenue	FRANK HR AND CONSULTING	10139226
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630	09/11/2021	449689	Purchase Ledger Invoice	7,580.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	26/11/2021	448973	Purchase Ledger Invoice	9,187.20	Revenue	G2 RECRUITMENT SOLUTIONS	10138385
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	19/11/2021	451085	Purchase Ledger Invoice	6,927.50	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	12/11/2021	450895	Purchase Ledger Invoice	9,000.00	Revenue	GELDARDS LLP CLIENT ACCOUNT	10139319
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/11/2021	449644	Purchase Ledger Invoice	300.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	12/11/2021	450759	Purchase Ledger Invoice	711.00	Revenue	GOODING & CO LTD	10139069
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	P/Fees General	D527	12/11/2021	450679	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM ARTS	10138871
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	09/11/2021	450393	Purchase Ledger Invoice	308.53	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	09/11/2021	450395	Purchase Ledger Invoice	441.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	12/11/2021	450394	Purchase Ledger Invoice	443.70	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Hire Of Rooms	B500	19/11/2021	451150	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM TENNIS CLUB	10104121
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/11/2021	449685	Purchase Ledger Invoice	809.01	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/11/2021	449686	Purchase Ledger Invoice	549.11	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451400	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451350	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451375	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451395	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	05/11/2021	450480	Purchase Ledger Invoice	400.00	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451347	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/11/2021	450122	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/11/2021	450410	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/11/2021	450832	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/11/2021	451193	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/11/2021	451608	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Premises Maintenance	B100	12/11/2021	450647	Purchase Ledger Invoice	326.25	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	19/11/2021	446006	Purchase Ledger Invoice	700.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	30/11/2021	439596	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	12/11/2021	450756	Purchase Ledger Invoice	342.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Subscriptions - Corp M/Ship	D753	16/11/2021	451079	Purchase Ledger Invoice	595.00	Revenue	HEMMING GROUP LTD	10104834
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/11/2021	449613	Purchase Ledger Invoice	343.08	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/11/2021	450929	Purchase Ledger Invoice	262.90	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	26/11/2021	451587	Purchase Ledger Invoice	353.50	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451385	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	09/11/2021	450461	Purchase Ledger Invoice	300.00	Revenue	HOUSING REVIEW'S LTD	10131689
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/11/2021	450273	Purchase Ledger Invoice	269.38	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/11/2021	450812	Purchase Ledger Invoice	573.32	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/11/2021	450813	Purchase Ledger Invoice	313.91	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/11/2021	450814	Purchase Ledger Invoice	352.12	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/11/2021	450817	Purchase Ledger Invoice	1,476.43	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/11/2021	450818	Purchase Ledger Invoice	250.48	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/11/2021	451379	Purchase Ledger Invoice	272.00	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/11/2021	451058	Purchase Ledger Invoice	2,225.45	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/11/2021	448408	Purchase Ledger Invoice	948.21	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/11/2021	450882	Purchase Ledger Invoice	958.75	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/11/2021	450883	Purchase Ledger Invoice	1,382.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/11/2021	450884	Purchase Ledger Invoice	1,452.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/11/2021	451139	Purchase Ledger Invoice	1,461.25	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450944	Purchase Ledger Invoice	399.09	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450947	Purchase Ledger Invoice	1,588.14	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450948	Purchase Ledger Invoice	2,535.03	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450949	Purchase Ledger Invoice	2,382.00	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450950	Purchase Ledger Invoice	1,714.14	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450951	Purchase Ledger Invoice	4,343.46	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450952	Purchase Ledger Invoice	1,240.93	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450953	Purchase Ledger Invoice	731.56	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450954	Purchase Ledger Invoice	22,456.42	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450955	Purchase Ledger Invoice	4,866.04	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	26/11/2021	450833	Purchase Ledger Invoice	44,171.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	12/11/2021	450903	Purchase Ledger Invoice	256.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451386	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	26/11/2021	451542	Purchase Ledger Invoice	92,500.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	12/11/2021	449645	Purchase Ledger Invoice	1,500.00	Revenue	Irwin Mitchell LLP	10120361
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2021	450253	Purchase Ledger Invoice	1,760.00	Capital	JEFFERSON SHEARD ARCHITECTS LTD	10117006
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	12/11/2021	450868	Purchase Ledger Invoice	1,700.00	Revenue	JG Pest Control	10139175
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/11/2021	450682	Purchase Ledger Invoice	2,145.00	Revenue	JG Pest Control	10139175
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/11/2021	450018	Purchase Ledger Invoice	1,827.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/11/2021	448363	Purchase Ledger Invoice	1,694.40	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2021	450487	Purchase Ledger Invoice	390.72	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/11/2021	450687	Purchase Ledger Invoice	836.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2021	449771	Purchase Ledger Invoice	364.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/11/2021	451172	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/11/2021	449769	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	26/11/2021	450914	Purchase Ledger Invoice	276.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	26/11/2021	450914	Purchase Ledger Invoice	414.00	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	12/11/2021	450683	Purchase Ledger Invoice	259.28	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	12/11/2021	450683	Purchase Ledger Invoice	319.44	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	12/11/2021	450683	Purchase Ledger Invoice	257.67	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333

South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	12/11/2021	450683	Purchase Ledger Invoice	261.80	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	12/11/2021	450683	Purchase Ledger Invoice	275.26	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	12/11/2021	450939	Purchase Ledger Invoice	400.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451351	Purchase Ledger Invoice	463.32	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/11/2021	451176	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/11/2021	451177	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/11/2021	451178	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	19/11/2021	451168	Purchase Ledger Invoice	1,800.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	19/11/2021	451167	Purchase Ledger Invoice	1,800.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	05/11/2021	450454	Purchase Ledger Invoice	5,000.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	12/11/2021	450469	Purchase Ledger Invoice	995.00	Revenue	LEISURETEQ	10123327
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	30/11/2021	451814	Purchase Ledger Invoice	1,678.30	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2021	450458	Purchase Ledger Invoice	200,000.00	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2021	450459	Purchase Ledger Invoice	83,746.39	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/11/2021	450959	Purchase Ledger Invoice	30,708.06	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/11/2021	450960	Purchase Ledger Invoice	50,000.00	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450956	Purchase Ledger Invoice	38,560.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450957	Purchase Ledger Invoice	18,040.72	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450958	Purchase Ledger Invoice	14,996.40	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450961	Purchase Ledger Invoice	775.73	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	26/11/2021	451496	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	26/11/2021	451496	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	19/11/2021	450634	Purchase Ledger Invoice	8,661.09	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Subscriptions - Publications	D752	05/11/2021	450064	Purchase Ledger Invoice	485.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2021	450699	Purchase Ledger Invoice	1,485.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2021	450702	Purchase Ledger Invoice	2,150.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2021	450680	Purchase Ledger Invoice	1,890.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/11/2021	450700	Purchase Ledger Invoice	1,140.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/11/2021	450703	Purchase Ledger Invoice	3,110.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451352	Purchase Ledger Invoice	694.98	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH C	10000369
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451368	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	26/11/2021	451451	Purchase Ledger Invoice	735.00	Revenue	LYNX AC LTD	10139242
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Heating Systems-Maint Contract	B200	16/11/2021	450873	Purchase Ledger Invoice	2,139.00	Revenue	LYNX AC LTD	10139242
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/11/2021	449780	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/11/2021	450441	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	12/11/2021	450443	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/11/2021	449781	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/11/2021	451571	Purchase Ledger Invoice	1,503.32	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Recruitment Costs	A305	26/11/2021	450433	Purchase Ledger Invoice	4,133.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451353	Purchase Ledger Invoice	1,158.30	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/11/2021	450265	Purchase Ledger Invoice	384.53	Revenue	REDACTED PERSONAL DATA	10135193
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	05/11/2021	450471	Purchase Ledger Invoice	2,381.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	05/11/2021	450472	Purchase Ledger Invoice	2,280.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	05/11/2021	450473	Purchase Ledger Invoice	2,204.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	05/11/2021	451387	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/11/2021	450462	Purchase Ledger Invoice	1,408.86	Capital	MARTIN SHARMAN HOME IMPROVEMENTS	10137023
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Haulage	C150	05/11/2021	450072	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/11/2021	450076	Purchase Ledger Invoice	450.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	26/11/2021	451540	Purchase Ledger Invoice	680.00	Revenue	M & C BELCHER	10139248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/11/2021	449996	Purchase Ledger Invoice	330.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/11/2021	449997	Purchase Ledger Invoice	258.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/11/2021	449998	Purchase Ledger Invoice	330.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/11/2021	450667	Purchase Ledger Invoice	819.90	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	26/11/2021	451446	Purchase Ledger Invoice	730.00	Revenue	MEDIGOLD HEALTH	10136104
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	26/11/2021	451480	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	26/11/2021	451460	Purchase Ledger Invoice	800.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	26/11/2021	451553	Purchase Ledger Invoice	1,091.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	P/Fees General	D527	09/11/2021	450600	Purchase Ledger Invoice	400.00	Revenue	REDACTED PERSONAL DATA	10109260
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451354	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/11/2021	450411	Purchase Ledger Invoice	7,783.61	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/11/2021	451185	Purchase Ledger Invoice	1,004.19	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	30/11/2021	451816	Purchase Ledger Invoice	368.80	Revenue	REDACTED PERSONAL DATA	10136510
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/11/2021	450632	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/11/2021	450267	Purchase Ledger Invoice	4,272.16	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	30/11/2021	451800	Purchase Ledger Invoice	963.04	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/11/2021	450299	Purchase Ledger Invoice	5,120.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/11/2021	450301	Purchase Ledger Invoice	1,040.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	12/11/2021	450837	Purchase Ledger Invoice	2,080.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	30/11/2021	451523	Purchase Ledger Invoice	299.70	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Ground Structures	B301	30/11/2021	451414	Purchase Ledger Invoice	280.00	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	05/11/2021	450298	Purchase Ledger Invoice	1,009.61	Revenue	NOMINET UK	10138620
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/11/2021	450605	Purchase Ledger Invoice	783.33	Revenue	NOTTINGHAM AUDIO VISUAL SERVICES LTD	10101155
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/11/2021	451170	Purchase Ledger Invoice	722.88	Revenue	ON A ROLE LTD	10132027
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	09/11/2021	450311	Purchase Ledger Invoice	372.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	26/11/2021	451487	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	26/11/2021	451358	Purchase Ledger Invoice	255.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	05/11/2021	449824	Purchase Ledger Invoice	585.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	05/11/2021	450373	Purchase Ledger Invoice	300.00	Revenue		

South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	05/11/2021	450439	Purchase Ledger Invoice	1,550.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	05/11/2021	450032	Purchase Ledger Invoice	294.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	05/11/2021	450432	Purchase Ledger Invoice	590.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	26/11/2021	451526	Purchase Ledger Invoice	2,067.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450823	Purchase Ledger Invoice	1,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450820	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450822	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	12/11/2021	450821	Purchase Ledger Invoice	6,300.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	12/11/2021	450415	Purchase Ledger Invoice	260.00	Revenue	PARKER TECHNICAL SERVICES	10123258
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	19/11/2021	451141	Purchase Ledger Invoice	3,694.65	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	19/11/2021	451155	Purchase Ledger Invoice	7,360.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	12/11/2021	450971	Purchase Ledger Invoice	289.90	Revenue	PEARSON EDUCATION LTD	10138522
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	26/11/2021	450640	Purchase Ledger Invoice	541.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	05/11/2021	448158	Purchase Ledger Invoice	10,266.05	Revenue	PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	26/11/2021	446638	Purchase Ledger Invoice	7,650.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	12/11/2021	450603	Purchase Ledger Invoice	540.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	09/11/2021	450584	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	09/11/2021	450611	Purchase Ledger Invoice	10,514.47	Revenue	PHIL MCINTYRE ENTERTAINMENTS LTD	10122973
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	26/11/2021	451449	Purchase Ledger Invoice	3,609.98	Revenue	PHIL MCINTYRE ENTERTAINMENTS LTD	10122973
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2021	450388	Purchase Ledger Invoice	50,000.00	Capital	Phoenix Renewable Technologies Limited	10138905
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/11/2021	450389	Purchase Ledger Invoice	17,643.88	Capital	Phoenix Renewable Technologies Limited	10138905
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451365	Purchase Ledger Invoice	32,356.12	Capital	Phoenix Renewable Technologies Limited	10138905
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451367	Purchase Ledger Invoice	50,000.00	Capital	Phoenix Renewable Technologies Limited	10138905
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/11/2021	451373	Purchase Ledger Invoice	10,549.52	Capital	Phoenix Renewable Technologies Limited	10138905
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOMG	Information Management	It Sw Traditional	D654	12/11/2021	450610	Purchase Ledger Invoice	645.10	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	09/11/2021	450010	Purchase Ledger Invoice	849.94	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Other Equipment	D313	12/11/2021	450966	Purchase Ledger Invoice	455.26	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Other Equipment	D313	12/11/2021	450970	Purchase Ledger Invoice	276.80	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Protective Clothing	D501	12/11/2021	450967	Purchase Ledger Invoice	305.48	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Protective Clothing	D501	12/11/2021	450968	Purchase Ledger Invoice	377.68	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	12/11/2021	450896	Purchase Ledger Invoice	407.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	12/11/2021	450897	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451404	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	12/11/2021	450790	Purchase Ledger Invoice	46,572.68	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	26/11/2021	451444	Purchase Ledger Invoice	2,750.00	Revenue	PORTESS & RICHARDSON	10139106
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Office Furniture	D350	09/11/2021	450607	Purchase Ledger Invoice	504.15	Revenue	POSTURITE (UK) LTD	10106025
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Office Equipment	B304	09/11/2021	450608	Purchase Ledger Invoice	331.75	Revenue	POSTURITE (UK) LTD	10106025
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450824	Purchase Ledger Invoice	4,380.88	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450825	Purchase Ledger Invoice	2,892.76	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450826	Purchase Ledger Invoice	674.98	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450827	Purchase Ledger Invoice	1,114.25	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/11/2021	450888	Purchase Ledger Invoice	871.13	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	26/11/2021	451491	Purchase Ledger Invoice	286.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	12/11/2021	450834	Purchase Ledger Invoice	2,833.00	Revenue	PROACTIVE PERSONNEL LTD	10135121
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOMG	Information Management	Computer Consumables	D655	16/11/2021	450913	Purchase Ledger Invoice	270.00	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/11/2021	451565	Purchase Ledger Invoice	2,728.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	05/11/2021	450315	Purchase Ledger Invoice	750.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/11/2021	449643	Purchase Ledger Invoice	450.00	Capital	PYGOTT & CRONE COMMERCIAL LTD	10137956
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Marketing & Promotions	D615	05/11/2021	449329	Purchase Ledger Invoice	2,205.00	Revenue	REAL CHRISTMAS TREES LIMITED	10138059
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Recruitment Costs	A305	26/11/2021	449150	Purchase Ledger Invoice	2,162.48	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	05/11/2021	450357	Purchase Ledger Invoice	2,052.41	Revenue	RED HOT LIVE LTD	10136850
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	12/11/2021	450449	Purchase Ledger Invoice	1,682.45	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/11/2021	451158	Purchase Ledger Invoice	501.95	Revenue	RH COMMERCIAL VEHICLES LTD	10139200
South Kesteven District Council	32UG	Corporate Operations	COROPS	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	02/11/2021	450399	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Street Scene	STRSCE	Community Cleaning	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451356	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	05/11/2021	450269	Purchase Ledger Invoice	1,755.00	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451369	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Baiff'S Fees	D604	12/11/2021	450849	Purchase Ledger Invoice	785.06	Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/11/2021	450847	Purchase Ledger Invoice	1,139.44	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/11/2021	450844	Purchase Ledger Invoice	1,377.25	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/11/2021	450845	Purchase Ledger Invoice	1,010.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/11/2021	451140	Purchase Ledger Invoice	4,100.00	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	12/11/2021	450850	Purchase Ledger Invoice	844.64	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	12/11/2021	449975	Purchase Ledger Invoice	3,014.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	05/11/2021	450028	Purchase Ledger Invoice	1,250.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	12/11/2021	450681	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/11/2021	450875	Purchase Ledger Invoice	6,972.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	P/Fees General	D527	19/11/2021	451163	Purchase Ledger Invoice	618.14	Revenue	REDACTED PERSONAL DATA	10138351
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	12/11/2021	450866	Purchase Ledger Invoice	6,308.62	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Scene	STRSCE	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	05/11/2021	450302	Purchase Ledger Invoice	5,253.48	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Scene	STRSCE	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	16/11/2021	451429	Purchase Ledger Invoice	1,836.16	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451357	Purchase Ledger Invoice	463.32	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	30/11/2021	447385	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	30/11/2021	449296	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451359	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2021	450316	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2021	450318	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/11/2021	450319	Purchase Ledger Invoice	995.00	Revenue	SLS LTD</	

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/11/2021	451419	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/11/2021	450757	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/11/2021	451220	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	09/11/2021	450114	Purchase Ledger Invoice	368.17	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451360	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	12/11/2021	450684	Purchase Ledger Invoice	1,731.77	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	26/11/2021	450009	Purchase Ledger Invoice	277.20	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Hire Of Rooms	B500	09/11/2021	450638	Purchase Ledger Invoice	300.00	Revenue	STAMFORD RUGBY CLUB	10103634
South Kesteven District Council	32UG	Street Scene	STRSCE	Community Cleaning	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451391	Purchase Ledger Invoice	2,316.60	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451402	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	05/11/2021	450478	Purchase Ledger Invoice	400.00	Revenue	STUBTON PARISH COUNCIL	10000564
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/11/2021	451143	Purchase Ledger Invoice	2,000.00	Revenue	SULIVAN SWEETLAND LTD	10134286
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	05/11/2021	450481	Purchase Ledger Invoice	300.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451389	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/11/2021	451148	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK BUSINESS	10113246
South Kesteven District Council	32UG	Street Scene	STRSCE	Community Cleaning	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451370	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	09/11/2021	450631	Purchase Ledger Invoice	700.00	Revenue	TAP DANCING TURKEYS	10139249
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Car Park Administration	Consultant'S Fees	D605	30/11/2021	449609	Purchase Ledger Invoice	17,950.00	Revenue	TETRA TECH LIMITED	10138789
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/11/2021	450604	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/11/2021	450900	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	05/11/2021	449256	Purchase Ledger Invoice	1,173.00	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	30/11/2021	451806	Purchase Ledger Invoice	4,590.00	Capital	THE ENVIRONMENT PARTNERSHIP (TEP) LTD	10139058
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/11/2021	449229	Purchase Ledger Invoice	345.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/11/2021	449231	Purchase Ledger Invoice	512.50	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/11/2021	449232	Purchase Ledger Invoice	700.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/11/2021	450038	Purchase Ledger Invoice	535.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/11/2021	450065	Purchase Ledger Invoice	692.50	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/11/2021	450066	Purchase Ledger Invoice	315.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	05/11/2021	450484	Purchase Ledger Invoice	300.00	Revenue	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	19/11/2021	451243	Purchase Ledger Invoice	300.00	Revenue	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451394	Purchase Ledger Invoice	463.32	Revenue	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	16/11/2021	451572	Purchase Ledger Invoice	500.00	Revenue	TINY STEP PETTING FARM	10139338
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	30/11/2021	451605	Purchase Ledger Invoice	599.00	Revenue	TRAINING BYTESIZE LIMITED	10139336
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/11/2021	450671	Purchase Ledger Invoice	649.59	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/11/2021	450670	Purchase Ledger Invoice	277.66	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	26/11/2021	451548	Purchase Ledger Invoice	250.00	Revenue	TRIANGLE PUBLISHING LTD (ACTIVE MAGAZINE)	10136870
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	12/11/2021	450690	Purchase Ledger Invoice	1,160.00	Revenue	T.S.S. SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	05/11/2021	448662	Purchase Ledger Invoice	18,855.60	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	19/11/2021	450694	Purchase Ledger Invoice	18,019.40	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/11/2021	450085	Purchase Ledger Invoice	502.58	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/11/2021	450090	Purchase Ledger Invoice	6,950.66	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/11/2021	450329	Purchase Ledger Invoice	282.44	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	12/11/2021	450328	Purchase Ledger Invoice	305.01	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	12/11/2021	450797	Purchase Ledger Invoice	412.19	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	12/11/2021	450798	Purchase Ledger Invoice	1,230.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	26/11/2021	451455	Purchase Ledger Invoice	293.04	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	30/11/2021	450127	Purchase Ledger Invoice	354.15	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	05/11/2021	450466	Purchase Ledger Invoice	1,691.08	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	05/11/2021	450467	Purchase Ledger Invoice	9,356.69	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	05/11/2021	450468	Purchase Ledger Invoice	10,958.66	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/11/2021	450463	Purchase Ledger Invoice	13,402.74	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/11/2021	450464	Purchase Ledger Invoice	6,435.34	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/11/2021	450465	Purchase Ledger Invoice	12,175.11	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/11/2021	450633	Purchase Ledger Invoice	377.22	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/11/2021	451171	Purchase Ledger Invoice	3,426.00	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/11/2021	451512	Purchase Ledger Invoice	715.20	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Tyres	C551	26/11/2021	450369	Purchase Ledger Invoice	7,711.37	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	26/11/2021	449451	Purchase Ledger Invoice	7,503.04	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	05/11/2021	450453	Purchase Ledger Invoice	1,091.86	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	26/11/2021	451607	Purchase Ledger Invoice	684.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	12/11/2021	450835	Purchase Ledger Invoice	1,397.14	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	19/11/2021	451181	Purchase Ledger Invoice	2,057.31	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Hardware - Traditional	D656	09/11/2021	450635	Purchase Ledger Invoice	2,997.00	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	26/11/2021	451551	Purchase Ledger Invoice	1,154.97	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/11/2021	450636	Purchase Ledger Invoice	1,204.00	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/11/2021	450642	Purchase Ledger Invoice	343.00	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	26/11/2021	451551	Purchase Ledger Invoice	729.94	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/11/2021	451538	Purchase Ledger Invoice	11,978.26	Capital	WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451376	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451372	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COUN	10000642
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Main Contract	Main Contract	G150	26/11/2021	451228	Purchase Ledger Invoice	659.64	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	26/11/2021	451217	Purchase Ledger Invoice	3,750.00	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	12/11/2021	447649	Purchase Ledger Invoice	1,066.51	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	26/11/2021	451363	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649