Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	07/01/2022	453657	Purchase Ledger Invoice	416.13	Revenue	3 BUSINESS SERVICES	10109163
		Corporate		Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	28/01/2022	454783	Purchase Ledger Invoice	5,793.00	Revenue	475PH00107228	10000443
South Kesteven District Council South Kesteven District Council	0-0-0	Assets & Estates Assets & Estates	ASTEST	Miscellaneous Property Miscellaneous Property	MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Estate Security/Safety Estate Security/Safety	D328 D328	07/01/2022	453636 454245	Purchase Ledger Invoice Purchase Ledger Invoice	384.00 3.980.00	Revenue	A1 SECURITY SERVICES	10110176
		Corporate Operations		Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D328 D609	07/01/2022	454245	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
	32UG			Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	07/01/2022		Purchase Ledger Invoice	670.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	14/01/2022	453853	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG		COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/01/2022	454297	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG		COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	28/01/2022	454601	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding Public Prot'N Covid Funding	271	Public Prot'N Covid Funding Public Prot'N Covid Funding	Security Services - Patrols Security Services - Patrols	D609 D609	21/01/2022	454213 454246	Purchase Ledger Invoice Purchase Ledger Invoice	1,210.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG		981	Capital Program - General Fu	271 981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/01/2022	454686	Purchase Ledger Invoice	10.665.58	Capital	ACIS HOMEPI US	10137755
South Kesteven District Council	32UG		FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	14/01/2022	453810	Purchase Ledger Invoice	487.74	Revenue	ADELANTE SOFTWARE I TD	10137047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/01/2022	454691	Purchase Ledger Invoice	614.81	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/01/2022	453058	Purchase Ledger Invoice	1,912.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	3 10100109
		Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/01/2022		Purchase Ledger Invoice	1,275.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/01/2022	453946	Purchase Ledger Invoice	11,475.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
	32UG		ASTEST		833	Property Management	Casual Payments - Agency	A200	14/01/2022	450426	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council	32UG	Assets & Estates Assets & Estates	ASTEST	Property Management Property Management	833 833	Property Management Property Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	14/01/2022	452332 453210	Purchase Ledger Invoice Purchase Ledger Invoice	2,545.40	Revenue Revenue	Advantage xPO Advantage xPO	10138248
South Kesteven District Council		Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/01/2022	453223	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	1000to di Edititoo	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	07/01/2022	453207	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG		REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	14/01/2022	453667	Purchase Ledger Invoice	646.38	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	14/01/2022	453668	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	28/01/2022		Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
		Communications		Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	28/01/2022		Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
	32UG		CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	07/01/2022	452267	Purchase Ledger Invoice	1,872.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG		DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	14/01/2022	453924	Purchase Ledger Credit Note	-1,282.05	Revenue	Advantage xPO	10138248
	32UG		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/01/2022	452466	Purchase Ledger Invoice	759.30	Revenue	Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council	32UG		HUMRES	People & Org Development People & Org Development	813 813	People & Org Development People & Org Development	Casual Payments - Agency Casual Payments - Agency	A200 A200	07/01/2022	453567 453669	Purchase Ledger Invoice Purchase Ledger Invoice	657.90 449.57	Revenue	Advantage xPO Advantage xPO	10138248
South Kesteven District Council	32UG		HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	21/01/2022	454229	Purchase Ledger Invoice	449.57	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG		HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	31/01/2022	454232	Purchase Ledger Invoice	515.36	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	14/01/2022	453666	Purchase Ledger Invoice	1,142.88	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	21/01/2022	453198	Purchase Ledger Invoice	1,988.01	Revenue	Advantage xPO	10138248
Bodan Robioton Biothor Bodilon	32UG	1 dbilo 1 lotootion		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	21/01/2022		Purchase Ledger Invoice	1,611.90	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG		PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	28/01/2022	454231	Purchase Ledger Invoice	1,692.50	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG		PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	28/01/2022	453665	Purchase Ledger Invoice	1,235.79	Revenue	Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding Public Prot'N Covid Funding	271 271	Public Prot'N Covid Funding Public Prot'N Covid Funding	Casual Payments -Invoices Only Casual Payments -Invoices Only	A201 A201	28/01/2022	454547 454545	Purchase Ledger Invoice Purchase Ledger Invoice	2,364.12 1,761.94	Revenue Revenue	Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council	0200	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A201 A200	21/01/2022	434345	Purchase Ledger Invoice	337.41	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG		526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	14/01/2022	450786	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Waste Depot		Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	14/01/2022	453223	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454487	Purchase Ledger Invoice	350.00	Revenue	ALFRED POPPINS LTD	10139383
South Kesteven District Council	32UG	Public Protection		Environmental	ENVIRO	Commercial	Water Sampling	D216	14/01/2022		Purchase Ledger Invoice	557.08	Revenue	ALS Life Sciences Limited	10133097
		Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	28/01/2022	454515	Purchase Ledger Invoice	395.98	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council South Kesteven District Council	32UG		LEGDEM INFOMG	Democratic Representation Centralised It Budget	160 921	Democratic Representation Centralised It Budget	Equipment Hire Hardware - Traditional	D454 D656	14/01/2022 21/01/2022	453885 454280	Purchase Ledger Invoice Purchase Ledger Invoice	4,000.00	Revenue Revenue	AUDITEL RENTAL & SERVICE LTD BALLICOM INTERNATIONAL LTD	10109091 10139483
South Kesteven District Council South Kesteven District Council	32UG			Information Management	921 INFOM	Information Management	Hardware - Traditional Hardware - Traditional	D656	21/01/2022	454280	Purchase Ledger Invoice Purchase Ledger Invoice	15,774.75 649.23	Revenue	BALLICOM INTERNATIONAL LTD BANNER GROUP LTD	10139483
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D030	28/01/2022	432050	Purchase Ledger Invoice	400.00	Revenue	BARTEC AUTO ID I TD	10123731
South Kesteven District Council	32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	28/01/2022	453799	Purchase Ledger Invoice	1.280.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Annual Lunch	D715	07/01/2022	453697	Purchase Ledger Invoice	469.47	Revenue	BELTON PARK GOLF CLUB LTD	10139469
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	07/01/2022	453563	Purchase Ledger Invoice	550.00	Revenue	Belton Woods Hotel	10102542
		Legal & Democratic	-	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	28/01/2022		Purchase Ledger Invoice	286.40	Revenue	BEVAN BRITTAIN LLP CLIENT ACCOUNT	10130221
	32UG			Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	28/01/2022		Purchase Ledger Invoice	1,772.10	Revenue	BEVAN BRITTAIN LLP CLIENT ACCOUNT	10130221
		Technical Services		Works Team	586	Works Team	Specified Works	B303	14/01/2022	453554	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	14/01/2022	453842 453847	Purchase Ledger Invoice Purchase Ledger Invoice	600.00 450.00	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	14/01/2022	453848	Purchase Ledger Invoice	450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Technical Services		Works Team	586	Works Team	Specified Works	B303	21/01/2022	454362	Purchase Ledger Invoice	1,750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454660	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	28/01/2022	454683	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Technical Services		Works Team	586	Works Team	Specified Works	B303	28/01/2022	454684	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/01/2022	454651	Purchase Ledger Invoice	488.97	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
Bodan Robioton Biothor Bodilon	32UG	7 III CONNIC	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	31/01/2022	454770 454770	Purchase Ledger Invoice	253.65	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council	32UG		ARTSC	Stamford Arts Centre	312 586	Stamford Arts Centre Works Team	Catering Provisions Refuse Collection Fees	D452 D613	31/01/2022	454770 454266	Purchase Ledger Invoice Purchase Ledger Invoice	263.99 796.86	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BOURNE SKIP HIRE & RECYCLING LTD	10108089
	32UG		COROPS	Works Team Community Fund	586 155	Works Leam Community Fund	Refuse Collection Fees Grants & Contributions	D613 D750	21/01/2022	454266 454714	Purchase Ledger Invoice Purchase Ledger Invoice	796.86	Revenue	BOURNE SKIP HIRE & RECYCLING LTD BOURNE TOWN COUNCIL	10000077 10000078
South Kesteven District Council	32UG	Legal & Democratic		Ward Member Grant Scheme	155	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	454714	Purchase Ledger Invoice	500.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG		LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	454709	Purchase Ledger Invoice	500.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG		LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	454710	Purchase Ledger Invoice	250.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG			Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022		Purchase Ledger Invoice	250.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	14/01/2022	454048	Purchase Ledger Invoice	500.00	Revenue	BREAST FRIENDS GRANTHAM	10139494
South Kesteven District Council				Guildhall Arts Centre	311	Guildhall Arts Centre	Other Miscellaneous Plant	B253	28/01/2022	454336	Purchase Ledger Invoice	1.130.60		BRIGGS & FORRESTER	10000136

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South Kesteven District Council 32UG Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	07/01/2022	450297 Purchase Ledger Invoice	1,609.08	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC		LEISC	Bourne Leisure Centre	Maintenance Contract	B254	28/01/2022	454341 Purchase Ledger Invoice	559.69 266.00	Revenue	BRIGGS & FORRESTER	10000136
	LEISC		LEISC	Bourne Leisure Centre Grantham Meres Leisure Centre	Other Miscellaneous Plant Fire Alarms And Prevention	B253	28/01/2022	454350 Purchase Ledger Invoice	266.00	Revenue	BRIGGS & FORRESTER	10000136
Contraction Province Contract	LEIGO	Leisure	LEIGO	orananam moree Edibare Contro	1 no / damio / and 1 lovondom	B151	31/01/2022	101110 1 diolidoo Eodgoi intoloo	011.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	28/01/2022	454339 Purchase Ledger Invoice	521.71	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure		Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/01/2022	454340 Purchase Ledger Invoice	435.16	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure		Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	28/01/2022	454335 Purchase Ledger Invoice	1,209.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	31/01/2022	454755 Purchase Ledger Invoice	1,793.68	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Sports Stadium	Other Miscellaneous Plant	B253	28/01/2022	454358 Purchase Ledger Invoice	1,396.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Revenues & Benefits	REVBEN		REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	14/01/2022	454032 Purchase Ledger Invoice	370.61	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council 32UG Revenues & Benefits		Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	28/01/2022	454637 Purchase Ledger Invoice	2,704.28	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council 32UG Revenues & Benefits		Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	28/01/2022	454637 Purchase Ledger Invoice	-2,704.28	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council 32UG Growth Management		University Fit Out	225	University Fit Out	Data Connections	D670	14/01/2022	453831 Purchase Ledger Invoice	420.28	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Telecommunications	Data Connections	D670	28/01/2022		890.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council 32UG Ict Services		Information Management	INFOM	Telecommunications	Data Connections	D670	28/01/2022	454667 Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	07/01/2022	453651 Purchase Ledger Invoice	3,460.95	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	07/01/2022	452244 Purchase Ledger Invoice	438.00	Revenue	BROXAP LTD	10100746
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	14/01/2022	453970 Purchase Ledger Invoice	1,956.84	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	14/01/2022	453969 Purchase Ledger Invoice	374.12	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council 32UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	31/01/2022	454775 Purchase Ledger Invoice	600.00	Revenue	CABINET OFFICE	10138535
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Consultant'S Fees	D605	14/01/2022	453095 Purchase Ledger Invoice	750.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158
South Kesteven District Council 32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	07/01/2022	453584 Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council 32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453814 Purchase Ledger Invoice	450.00	Capital	CASTLE HILL SURVEYS LTD	10139094
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/01/2022	453302 Purchase Ledger Invoice	7,856.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene	STRSCE		WASRE	Fuel Tank	Fuel	C550	14/01/2022	453511 Purchase Ledger Invoice	4,489.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/01/2022	453556 Purchase Ledger Invoice	7,733.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/01/2022	453677 Purchase Ledger Invoice	4,420.30	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene	STRSCE		WASRE	Fuel Tank	Fuel	C550	21/01/2022	454009 Purchase Ledger Invoice	9,221.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene	OTHOOL	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/01/2022	453797 Purchase Ledger Invoice	1.929.38	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/01/2022	453798 Purchase Ledger Invoice	5.111.34	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/01/2022	454207 Purchase Ledger Invoice	5,764.65	Revenue	CERTAS ENERGY UK I TD	10119192
South Kesteven District Council 32UG Housing Services Hra	HOUHRA		560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	21/01/2022	453801 Purchase Ledger Invoice	344.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/01/2022	453907 Purchase Ledger Invoice	5.400.00	Capital	CITY B GROUP	10113751
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/01/2022	453908 Purchase Ledger Invoice	5,400.00	Capital	CITY B GROUP	10113751
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/01/2022	453909 Purchase Ledger Invoice	5,275.00	Capital	CITY B GROUP	10113751
South Kesteven District Council 320G Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	453509 Purchase Ledger Invoice	300.00	Revenue	COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE)	10138412
		Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022		300.00	Revenue	COMMUNITY 4X4 RESPONSE (LINCOLINSHIRE)	10138412
South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Technical Services		Works Team	586	Ward Member Grant Scheme	Specified Works	B303	28/01/2022		495.00	Revenue	COMMUNITY 4X4 RESPONSE (LINCOLINSHIRE)	10138412
	IRPHRA		586			B303 B303			3.326.64		CRESTRALTD	10136440
South Kesteven District Council 32UG Technical Services	IRPHRA			Repairs And Improvements Team	Specified Works		14/01/2022		0,020.01	Revenue		
South Kesteven District Council 32UG Technical Services	ind rino (Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	1000 10 1 diolidoo Eodgoi involoo	10,211.25	Revenue	CRESTRA LTD	10136440
South Kesteven District Council 32UG Corporate Operations	COROPS		370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	14/01/2022	453818 Purchase Ledger Invoice	650.00	Revenue	Crimson Kings (Midlands) Ltd	10139005
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453519 Purchase Ledger Invoice	335.00	Revenue	CROUCH RECOVERY	10135358
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453520 Purchase Ledger Invoice	335.00	Revenue	CROUCH RECOVERY	10135358
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453522 Purchase Ledger Invoice	469.78	Revenue	CROUCH RECOVERY	10135358
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453523 Purchase Ledger Invoice	470.00	Revenue	CROUCH RECOVERY	10135358
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022		570.00	Revenue	CROUCH RECOVERY	10135358
South Kesteven District Council 32UG Corporate Operations		Stamford Special Expense An	STSEA	Uffington Road Playing Field	Drainage Works	B300	14/01/2022		1,550.00	Revenue	DAL-ROD	10000154
South Kesteven District Council 32UG Corporate Operations	COROPS	Stamford Special Expense An	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	14/01/2022	453553 Purchase Ledger Invoice	435.00	Revenue	DAL-ROD	10000154
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453988 Purchase Ledger Invoice	60.109.41	Capital	D BROWN BUILDING CONTRACTORS LTD	
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract					- ap		10117072
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980			G150	14/01/2022	453989 Purchase Ledger Invoice	36,512.65	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Street Scene				Capital Programme - Hra	Main Contract	G150	14/01/2022	453990 Purchase Ledger Invoice	36,512.65 59,330.04	Capital Capital	D BROWN BUILDING CONTRACTORS LTD	10117072 10117072
	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	G150 D217	14/01/2022 14/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02	Capital Capital Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD	10117072 10117072 10114223
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	External Vehicle Repairs External Vehicle Repairs	G150 D217 D217	14/01/2022 14/01/2022 28/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73	Capital Capital	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10117072 10117072 10114223 10114223
South Kesteven District Council 32UG Public Protection	STRSCE	Waste & Recycling Waste & Recycling Licensing	WASRE WASRE LICEN	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees	G150 D217 D217 D614	14/01/2022 14/01/2022 28/01/2022 14/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 453830 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00	Capital Capital Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE	10117072 10117072 10114223 10114223 10100433
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services	STRSCE PUBPRO IRPHRA	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements To	WASRE WASRE LICEN 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Premises Maintenance	G150 D217 D217 D614 B100	14/01/2022 14/01/2022 28/01/2022 14/01/2022 14/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 453830 Purchase Ledger Invoice 454007 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00	Capital Capital Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DJR CLAIMS SERVICES LTD	10117072 10117072 10114223 10114223 10100433 10138766
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy	STRSCE PUBPRO IRPHRA DEVPOL	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements To Development Management	WASRE WASRE LICEN 581 DEVMAN	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil	G150 D217 D217 D614 B100 D635	14/01/2022 14/01/2022 28/01/2022 14/01/2022 14/01/2022 31/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 453830 Purchase Ledger Invoice 454007 Purchase Ledger Invoice 454768 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00	Capital Capital Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DJR CLAIMS SERVICES LTD DJR CLAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD	10117072 10117072 10114223 10114223 1010433 10138766 10136835
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development A Policy	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Te Development Management Development Management	WASRE WASRE LICEN 581 DEVMAN DEVMAN	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Premises Maintenance	G150 D217 D217 D614 B100 D635 D635	14/01/2022 14/01/2022 28/01/2022 14/01/2022 14/01/2022 31/01/2022 31/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 4543430 Purchase Ledger Invoice 454007 Purchase Ledger Invoice 454768 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DIR CLAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10117072 10117072 10114223 10114223 10100433 10138766 10136835 10136835
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy	STRSCE PUBPRO IRPHRA DEVPOL	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements To Development Management	WASRE WASRE LICEN 581 DEVMAN	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil	G150 D217 D217 D614 B100 D635 D635 D566	14/01/2022 14/01/2022 28/01/2022 14/01/2022 14/01/2022 31/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 453830 Purchase Ledger Invoice 454007 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454778 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00 412.50	Capital Capital Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISC LOSUSE & BARRING SERVICE DISA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10117072 10117072 10114223 10114223 10100433 10138766 10136835 10136835 10136835
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Area & Culture	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL DEVPOL ARTSC	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Te Development Management Development Management Guildhall Arts Centre	WASRE WASRE LICEN 581 DEVMAN DEVMAN DEVMAN 311	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management Development Management Guildhall Arts Centre	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Ppa Costs Cleaning Materials	G150 D217 D217 D614 B100 D635 D635 D566 B701	14/01/2022 14/01/2022 28/01/2022 14/01/2022 14/01/2022 31/01/2022 31/01/2022 31/01/2022 28/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 4543830 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 4547761 Purchase Ledger Invoice 454554 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00 412.50 367.08	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DJR CLAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DTR HYGENE LTD	10117072 10117072 10114223 10114223 1010433 10138766 10136835 10136835 10136835 10136835
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL ARTSC LEGDEM	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Tr Development Management Development Management Development Management Guildhall Arts Centre Ward Member Grant Scheme	WASRE WASRE LICEN 581 DEVMAN DEVMAN DEVMAN	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management	External Vehicle Repairs External Vehicle Repairs Miscelaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Ppa Costs	G150 D217 D217 D614 B100 D635 D635 D566	14/01/2022 14/01/2022 28/01/2022 14/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 453830 Purchase Ledger Invoice 454007 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454778 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00 412.50	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISC LOSUSE & BARRING SERVICE DISA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD	10117072 10117072 10114223 10114223 10100433 10138766 10136835 10136835 10136835
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Area & Culture	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL ARTSC LEGDEM	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Te Development Management Development Management Guildhall Arts Centre	WASRE WASRE LICEN 581 DEVMAN DEVMAN DEVMAN 311	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management Development Management Guildhall Arts Centre	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Ppa Costs Cleaning Materials	G150 D217 D217 D614 B100 D635 D635 D566 B701	14/01/2022 14/01/2022 28/01/2022 14/01/2022 14/01/2022 31/01/2022 31/01/2022 31/01/2022 28/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 4543830 Purchase Ledger Invoice 454078 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 4547761 Purchase Ledger Invoice 4545454 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00 412.50 367.08	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DJR CLAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DTR HYGENE LTD	10117072 10117072 10114223 10114223 1010433 10138766 10136835 10136835 10136835 10136835
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Levelopment & Policy South Kesteven District Council 32UG Levelopment & Policy South Kesteven District Council 32UG Legal & Democratic	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL ARTSC LEGDEM LEGDEM	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Tr Development Management Development Management Development Management Guildhall Arts Centre Ward Member Grant Scheme	WASRE WASRE LICEN 581 DEVMAN DEVMAN DEVMAN 311 174	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management Guildhall Arts Centre Ward Member Grant Scheme	External Vehicle Repairs External Vehicle Repairs Miscelaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Ppa Costs Cleaning Materials Grants & Contributions	G150 D217 D217 D614 B100 D635 D635 D566 B701 D750	14/01/2022 14/01/2022 28/01/2022 14/01/2022 31/01/2022 31/01/2022 31/01/2022 28/01/2022 28/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 4545471 Purchase Ledger Invoice 454704 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00 412.50 367.08 250.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DIR CLAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DTR HYGIENE LTD DTR HYGIENE LTD DYKE VILLAGE HALL	10117072 10117072 10114223 10114223 10100433 10138766 10136835 10136835 10136835 10136835 10137162 10115057
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL ARTSC LEGDEM LEGDEM COROPS	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Te Development Management Development Management Guldhal Arts Centre Ward Member Grant Scheme Ward Member Grant Scheme	WASRE WASRE LICEN 581 DEVMAN DEVMAN DEVMAN 311 174 174	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Prwate Hire Repairs And Improvements Team Development Management Development Management Guildhall Arts Centre Ward Member Grant Scheme Ward Member Grant Scheme	External Vehicle Repairs External Vehicle Repairs Miscelaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Consultant'S Fees - Garden Vil Cleaning Materials Grants & Contributions Grants & Contributions	G150 D217 D217 D614 B100 D635 D635 D566 B701 D750 D750	14/01/2022 14/01/2022 28/01/2022 14/01/2022 31/01/2022 31/01/2022 31/01/2022 28/01/2022 28/01/2022 28/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454761 Purchase Ledger Invoice 454704 Purchase Ledger Invoice 454704 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00 412.50 367.08 250.00 250.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISC LAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DTR HYGIENE LTD DYKE VILLAGE HALL DYKE VILLAGE HALL	10117072 10117072 10114223 10114223 10100433 10138766 10136835 10136835 10136835 10136835 1013762 10115057
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Polcy South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Corporate Operations	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL ARTSC LEGDEM LEGDEM COROPS	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Tr Development Management Development Management Guildhal Arts Centre Ward Member Grant Scheme Ward Member Grant Scheme Council Offices	WASRE WASRE LICEN 581 DEVMAN DEVMAN 0EVMAN 311 174 174 0FFIC	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management Guildhall Arts Centre Ward Member Grant Scheme Ward Member Grant Scheme Granthar Council Offices	External Vehicle Repairs External Vehicle Repairs Miscellareoux Fees Premises Maintenance Consultant'S Fees - Garden VI Consultant'S Fees - Garden VI Ppa Costs Cleaning Materials Grants & Contributions Grants & Contributions Premises Maintenance	G150 D217 D217 D614 B100 D635 D635 D566 B701 D750 D750 B100	14/01/2022 14/01/2022 28/01/2022 14/01/2022 31/01/2022 31/01/2022 31/01/2022 28/01/2022 28/01/2022 28/01/2022 07/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454383 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 4547761 Purchase Ledger Invoice 454754 Purchase Ledger Invoice 454555 Purchase Ledger Invoice 454704 Purchase Ledger Invoice 454705 Purchase Ledger Invoice 454505 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 1,100.00 550.00 412.50 367.08 250.00 250.00 381.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DJR CLAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DTH PYGENE LTD DYKE VILLAGE HALL DYKE VILLAGE HALL DYKEVILLAGE LEANERS	10117072 10117072 10114223 10114223 10114223 1010433 10138766 10136835 10136835 10136835 10136835 10136835 10137162 10115057 10115057
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Cagal & Democratic South Kesteven District Council 32UG Coprate Operations South Kesteven District Council 32UG Corporate Operations	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL ARTSC LEGDEM LEGDEM COROPS HOUHRA	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Tr Development Management Development Management Guildhal Arts Centre Ward Member Grant Scheme Ward Member Grant Scheme Council Offices	WASRE WASRE LICEN 581 DEVMAN DEVMAN 0EVMAN 311 174 174 0FFIC OFFIC	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management Guildhall Arts Centre Ward Member Grant Scheme Ward Member Grant Scheme Grantham Council Offices Grantham Council Offices	External Vehicle Repairs External Vehicle Repairs Miscelaneous Fees Premises Maintenance Consultant'S Fees - Garden Vil Ppa Costs Cleaning Materials Grants & Contributions Grants & Contributions Premises Maintenance Premises Maintenance	G150 D217 D217 D614 B100 D635 D635 D566 B701 D750 D750 B100 B100	14/01/2022 14/01/2022 28/01/2022 14/01/2022 31/01/2022 31/01/2022 31/01/2022 28/01/2022 28/01/2022 28/01/2022 07/01/2022 14/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454007 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454761 Purchase Ledger Invoice 454764 Purchase Ledger Invoice 454705 Purchase Ledger Invoice 454705 Purchase Ledger Invoice 453333 Purchase Ledger Invoice	36,512.65 59,330.04 1,024.02 988.73 485.00 735.00 412.50 367.08 250.00 250.00 381.00 381.00	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISCLOSURE & BARRING SERVICE DISC LAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DTR HYGIENE LTD DTR HYGIENE LTD DTKE VILLAGE HALL DYKE VILLAGE HALL DYNAMICS CLEANERS DYMAMICS CLEANERS	10117072 10117072 10114223 10114223 1010433 10138766 10136835 10136835 10136835 10137162 10115057 10115057 10116634 10116634
South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Corporate Operations	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL ARTSC LEGDEM LEGDEM COROPS COROPS HOUHRA HOUHRA	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements T Development Management Development Management Guidhal Ants Centre Ward Member Grant Scheme Council Offices Council Offices Sk Communal Facilities	WASRE WASRE LICEN 581 DEVMAN DEVMAN 0EVMAN 311 174 174 0FFIC 0FFIC 595	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hachrey & Private Hire Repairs And Improvements Team Development Management Development Management Development Management Guidhall Arts Centre Ward Member Grant Scheme Grantham Council Offices Grantham Council Offices Sk Communal Facilities	External Vehicle Repairs External Vehicle Repairs Miscelaneous Fees Premises Maintenance Consultant's Fees - Garden VI Consultant'S Fees - Garden VI Ppa Costs Cleaning Materials Grants & Contributions Grants & Contributions Premises Maintenance Premises Maintenance Casual Payments - Agency	G150 D217 D217 D614 B100 D635 D635 D566 B701 D750 B100 B100 A200	14/01/2022 14/01/2022 28/01/2022 14/01/2022 14/01/2022 31/01/2022 31/01/2022 28/01/2022 28/01/2022 28/01/2022 14/01/2022 28/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454077 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454761 Purchase Ledger Invoice 454761 Purchase Ledger Invoice 454704 Purchase Ledger Invoice 454705 Purchase Ledger Invoice 454303 Purchase Ledger Invoice 453933 Purchase Ledger Invoice	36,512,65 59,330,04 1,024,02 988,73 485,00 735,00 1,100,00 550,00 412,50 367,08 250,00 250,00 381,00 381,00 1,674,40	Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DIR CLAIMS SERVICES LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DYA VILLAGE HALL DYNAMICS CLEANERS DYNAMICS CLEANERS	10117072 10117072 10114223 10114223 1010433 10138766 10136835 10136835 10136835 1013762 10115057 10115057 10115057 10116634 10116634
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South Kesteven District Council 32UG Public Protection South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Legal & Democratic South Kesteven District Council 32UG Carporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services	STRSCE PUBPRO IRPHRA DEVPOL DEVPOL DEVPOL DEVPOL LEGDEM LEGDEM COROPS COROPS COROPS COROPS HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA HOSING HOSING HOSING ARTSC	Waste & Recycling Waste & Recycling Licensing Repairs And Improvements Ti Development Management Development Management Guidhal Ans Centre Ward Member Grant Scheme Vard Member Grant Scheme Council Offices Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Works Team Works Team Kough Sleeper Initiative Rough Sleeper Initiative Rough Sleeper Initiative	WASRE WASRE LICEN S81 DEVMAN DEVMAN J11 174 174 174 595 586 588 658 658 658 658 658 658 658 658 658	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Hackney & Private Hire Repairs And Improvements Team Development Management Development Management Development Management Guildhall Arts Centre Ward Member Grant Scheme Grantham Council Offices Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Works Team Works Team Works Team Works Team Guildhall Arts Centre Rough Steper Initiative Rough Steper Initiative Rough Steper Initiative	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Premises Maintenance Consultant'S Fees - Garden VI Onsultant'S Fees - Garden VI Ppa Costs Cleaning Materials Grants & Contributions Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Essectified Works Specified Works Specified Works Bar Stock Emergency Accommodation Emergency Accommodation Emergency Accommodation	G150 D217 D217 D614 B100 D635 D635 D566 B701 D750 D750 B100 A200 A200 A200 B100 B100 B100 B303 B303 B303 B303 B3	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 21/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	453990 Purchase Ledger Invoice 452001 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454343 Purchase Ledger Invoice 454007 Purchase Ledger Invoice 454768 Purchase Ledger Invoice 454778 Purchase Ledger Invoice 454751 Purchase Ledger Invoice 454754 Purchase Ledger Invoice 454754 Purchase Ledger Invoice 454704 Purchase Ledger Invoice 454705 Purchase Ledger Invoice 453933 Purchase Ledger Invoice 453933 Purchase Ledger Invoice 453535 Purchase Ledger Invoice 453535 Purchase Ledger Invoice 453536 Purchase Ledger Invoice 454251 Purchase Ledger Invoice 454018 Purchase Ledger Invoice 454018 Purchase Ledger Invoice 454016 Purchase Ledger Invoice	36,512,65 59,330,04 1,024,02 988,73 485,00 735,00 550,00 412,50 367,08 250,00 381,00 381,00 381,00 381,00 381,00 473,00 473,00 473,00 578,00 578,00 546,00 517,20 5	Capital Capital Revenue Revenu	D BROWN BUILDING CONTRACTORS LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DISCLOSURE & BARRING SERVICE DISCLOSURE & BARRING SERVICE DISCLOSURE & BARRING SERVICE DISA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DSA ENVIRONMENT & DESIGN LTD DTR HYGENE LTD DYKE VILLAGE HALL DYKE VILLAGE HALL DYKE VILLAGE HALL DYKEVILLAGE HALL DYNAMICS CLEANERS DYNAMICS CLEANERS DEN FARM LTD EDEN FARM LTD EDEN FARM LTD EDS B&B EDS B&B EDS B&B	10117072 10117072 10117072 10114223 10114223 10104423 10104633 10138635 10138635 10138635 10138635 10138635 10136634 10116634 1016634 10116556 101165656 101165656 101165656 1011656565656565656565656565656565656565

South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Fire Alarms And Prevention		28/01/2022	454510	Purchase Ledger Invoice	324.94		EFT SYSTEMS LTD	10136652
South Kesteven District Council 32UG Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General		21/01/2022	454267	Purchase Ledger Invoice	2,148.00	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		21/01/2022	454200	Purchase Ledger Invoice	3,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Centralised & Business Support	CENBUS	Centralised Stationery (Gf)	928	Centralised Stationery (Gf)	Stationery Requisites	D553	14/01/2022	452677	Purchase Ledger Invoice	537.50	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council 32UG Public Protection	PUBPRO	Climate Change	288	Climate Change	Decarbonisation	D367	28/01/2022	446132	Purchase Ledger Invoice	10,000.00	Revenue	Engle Services LTD	10138097
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453901	Purchase Ledger Invoice	1,497.73	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453902	Purchase Ledger Invoice	5,938.94	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2022	452721	Purchase Ledger Invoice	33,384.70	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395
South Kesteven District Council 32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453879	Purchase Ledger Invoice	10,506.00	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	14/01/2022	453880	Purchase Ledger Invoice	7,022.60	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 32UG Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	3,222.42	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	583.41	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	7,349.70	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	267.06	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations		Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	3,337.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	774.09	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	28/01/2022	454584	Purchase Ledger Invoice	14,645.67	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	1,105.59	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	28/01/2022	454584	Purchase Ledger Invoice	9,561.87	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	28/01/2022	454002	Purchase Ledger Invoice	5,221.84	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	3,278.91	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	2,237.07	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract		28/01/2022	454584	Purchase Ledger Invoice	1,138.08	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	21/01/2022	454234	Purchase Ledger Invoice	305.26	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	28/01/2022	454584	Purchase Ledger Invoice	14,645.67	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	2.380.77	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Langtoft Special Expense Are	LASEA	Langtoft Plaving Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	1.515.63	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	20,665.04	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	28/01/2022	448768	Purchase Ledger Invoice	2,538.80	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations		Stamford Special Expense An	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract		28/01/2022	448708	Purchase Ledger Invoice	3.666.78	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 320G Corporate Operations	COROPS	Stamford Special Expense An	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	6.866.22	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 320G Corporate Operations	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	28/01/2022	454564	Purchase Ledger Invoice	1,195.20	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	3,692.34	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Leisure	LEIGO	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	28/01/2022	454584 454584	Purchase Ledger Invoice	1,272.99	Revenue	ENVIRONMENTSK LTD	10136100
	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	28/01/2022		Purchase Ledger Invoice	3,530.13	Revenue		10136100
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	8,061.06	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W'Courses & Flood Prev	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice	546.54	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/01/2022	454235	Purchase Ledger Invoice	908.05	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/01/2022	454238	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	21/01/2022	454239	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	21/01/2022	454240	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	07/01/2022	453046	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	07/01/2022	453047	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	07/01/2022	453048	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	07/01/2022	453049	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	14/01/2022	453949	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	14/01/2022	453950	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	14/01/2022	453951	Purchase Ledger Invoice	1,075.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/01/2022	453952	Purchase Ledger Invoice	1,100.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/01/2022	453953	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/01/2022	454190	Purchase Ledger Invoice	1.075.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/01/2022	454191	Purchase Ledger Invoice	600.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Electricity	B450	14/01/2022	453862	Purchase Ledger Invoice	1.989.53	Revenue	E.ON UK PLC	10104647
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment		21/01/2022	454311	Purchase Ledger Invoice	358.00	Revenue	ESPO	10000193
South Kesteven District Council 320G Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		21/01/2022	454307	Purchase Ledger Invoice	2,500.00	Capital	EVANS MCDOWALL ARCHITECTS TD	10139083
South Kesteven District Council 32UG Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Tracing Fees	D601	28/01/2022	453869	Purchase Ledger Invoice	2,500.00	Revenue	EXPERIAN I TD	10000199
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/01/2022	453588	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council 32UG Street Scene		Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D405 D217	14/01/2022	453592	Purchase Ledger Invoice	512.50	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453594	Purchase Ledger Invoice	311.50	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council 320G Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 D217	14/01/2022	453594	Purchase Ledger Invoice	295.80	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council 32UG Street Scene		Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	External Vehicle Repairs External Vehicle Repairs	D217 D217	14/01/2022 21/01/2022	453595	Purchase Ledger Invoice Purchase Ledger Invoice	295.80 345.00	Revenue	FACTOR SUPPLIES OF GRANTHAM FACTOR SUPPLIES OF GRANTHAM	10000200
			WASRE			D217 D217	21/01/2022	453597			Revenue		
		Waste & Recycling	THICHLE	Vehicle Maintenance Workshop	External Vehicle Repairs				Purchase Ledger Invoice	2,205.85		FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/01/2022	453607	Purchase Ledger Invoice	259.83	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	28/01/2022	454615	Purchase Ledger Invoice	2,160.70	Revenue	FLETCH ELECTRICAL LTD	10139053
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	28/01/2022	454616	Purchase Ledger Invoice	4,339.11	Revenue	FLETCH ELECTRICAL LTD	10139053
South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	28/01/2022	454618	Purchase Ledger Invoice	1,140.42	Revenue	FLETCH ELECTRICAL LTD	10139053
	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	28/01/2022	454619	Purchase Ledger Invoice	3,273.55	Revenue	FLETCH ELECTRICAL LTD	10139053
South Kesteven District Council 32UG Corporate Operations			FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	28/01/2022	454620	Purchase Ledger Invoice	3,578.83	Revenue	FLETCH ELECTRICAL LTD	10139053
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting				D342	28/01/2022	454621	Purchase Ledger Invoice				10139053
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade					2,893.41	Revenue	FLETCH ELECTRICAL LTD	
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS COROPS	Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting Footpath Lighting	Street Lamps - Upgrade Street Lamps - Upgrade	D342	28/01/2022	454622	Purchase Ledger Invoice	1,120.00	Revenue	FLETCH ELECTRICAL LTD	10139053
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Services Hra	COROPS COROPS HOUHRA	Footpath Maint & Lighting Footpath Maint & Lighting Tenancy & Neighbourhood	FOOTP FOOTP 560	Footpath Lighting Tenancy & Neighbourhood	Street Lamps - Upgrade Legal Fees	D342 D607	21/01/2022	454252	Purchase Ledger Invoice Purchase Ledger Invoice	1,120.00 1,368.50	Revenue Revenue	FLETCH ELECTRICAL LTD FORBES SOLICITORS	10131732
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS COROPS	Footpath Maint & Lighting Footpath Maint & Lighting	FOOTP FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	LOIGHTEOLL		Purchase Ledger Invoice	1,120.00	Revenue	FLETCH ELECTRICAL LTD	
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Services Hra	COROPS COROPS HOUHRA	Footpath Maint & Lighting Footpath Maint & Lighting Tenancy & Neighbourhood	FOOTP FOOTP 560	Footpath Lighting Tenancy & Neighbourhood	Street Lamps - Upgrade Legal Fees	D342 D607	21/01/2022	454252	Purchase Ledger Invoice Purchase Ledger Invoice	1,120.00 1,368.50	Revenue Revenue	FLETCH ELECTRICAL LTD FORBES SOLICITORS	10131732
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Housing Services Hra South Kesteven District Council 32UG Technical Services	COROPS COROPS HOUHRA IRPHRA	Footpath Maint & Lighting Footpath Maint & Lighting Tenancy & Neighbourhood Repairs And Improvements To	FOOTP FOOTP 560 581	Footpath Lighting Tenancy & Neighbourhood Repairs And Improvements Team	Street Lamps - Upgrade Legal Fees Compensation Payments	D342 D607 D807	21/01/2022 14/01/2022	454252 453861	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,120.00 1,368.50 600.00	Revenue Revenue Revenue	FLETCH ELECTRICAL LTD FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Fechnical Services Hra South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services	COROPS COROPS HOUHRA IRPHRA IRPHRA	Footpath Maint & Lighting Footpath Maint & Lighting Tenancy & Neighbourhood Repairs And Improvements To Repairs And Improvements To	FOOTP FOOTP 560 581 581	Footpath Lighting Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team	Street Lamps - Upgrade Legal Fees Compensation Payments Compensation Payments	D342 D607 D807 D807	21/01/2022 14/01/2022 14/01/2022	454252 453861 453870	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,120.00 1,368.50 600.00 600.00	Revenue Revenue Revenue	FLETCH ELECTRICAL LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services	COROPS COROPS HOUHRA IRPHRA IRPHRA	Footpath Maint & Lighting Footpath Maint & Lighting Tenancy & Neighbourhood Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	FOOTP FOOTP 560 581 581 581	Footpath Lighting Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Street Lamps - Upgrade Legal Fees Compensation Payments Compensation Payments Compensation Payments	D342 D607 D807 D807 D807	21/01/2022 14/01/2022 14/01/2022 14/01/2022	454252 453861 453870 453923	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,120.00 1,368.50 600.00 600.00 600.00	Revenue Revenue Revenue Revenue	FLETCH ELECTRICAL LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732 10131732
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services	COROPS COROPS HOUHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Footpath Maint & Lighting Tenancy & Neighbourhood Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To	FOOTP FOOTP 560 581 581 581 581	Footpath Lighting Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Street Lamps - Upgrade Legal Fees Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees	D342 D607 D807 D807 D807 D807 D807	21/01/2022 14/01/2022 14/01/2022 14/01/2022 28/01/2022	454252 453861 453870 453923 454701	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,120.00 1,368.50 600.00 600.00 600.00 5,298.16	Revenue Revenue Revenue Revenue Revenue	FLETCH ELECTRICAL LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732 10131732 10131732
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Fochnical Services South Kesteven District Council 32UG Technical Services	COROPS COROPS HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Footpath Maint & Lighting Footpath Maint & Lighting Tenancy & Neighbourhood Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Repairs And Improvements To Works Team	FOOTP FOOTP 560 581 581 581 581 581 581 586	Footpath Lighting Tenancy & Neighbourhood Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Works Team	Street Lamps - Upgrade Legal Fees Compensation Payments Compensation Payments Compensation Payments Compensation Payments	D342 D607 D807 D807 D807 D807 D607 D607	21/01/2022 14/01/2022 14/01/2022 14/01/2022 28/01/2022 14/01/2022	454252 453861 453870 453923 454701 453994	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,120.00 1,368.50 600.00 600.00 600.00 5,298.16 322.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FLETCH ELECTRICAL LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732 10131732 10131732 10131732 10131732 10131732

South Kesteven District Council												
0 1 1/ 1 0 0			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/01/2022 454005	Purchase Ledger Invoice	16,584.93 Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/01/2022 454006	Purchase Ledger Invoice	17,282.53 Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/01/2022 453881	Purchase Ledger Invoice	7,433.28 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/01/2022 453882	Purchase Ledger Invoice	10,544.70 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/01/2022 453929	Purchase Ledger Invoice	99,283.65 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
		G Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100 14/01/2022 453925	Purchase Ledger Invoice	2,866.67 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG			Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100 14/01/2022 453926	Purchase Ledger Invoice	6,382.45 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100 14/01/2022 453927	Purchase Ledger Invoice	12,048.67 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100 14/01/2022 453928	Purchase Ledger Invoice	16,998.10 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG	G Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 14/01/2022 453976	Purchase Ledger Invoice	10,683.72 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
			COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750 14/01/2022 453918	Purchase Ledger Invoice	2,910.00 Revenue	FOXDALE EQUINE ASSISTED LEARNING	10139470
South Kesteven District Council	32UG	G Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605 14/01/2022 453903	Purchase Ledger Invoice	2,689.80 Revenue	FRANK HR AND CONSULTING	10139226
South Kesteven District Council	32UG	G Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605 14/01/2022 453919	Purchase Ledger Invoice	2,243.50 Revenue	FRANK HR AND CONSULTING	10139226
South Kesteven District Council	32UG	G Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826 14/01/2022 454003	Purchase Ledger Invoice	586.67 Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564
South Kesteven District Council	32UG	G Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826 21/01/2022 454004	Purchase Ledger Invoice	1,271.11 Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564
South Kesteven District Council	32UG	G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 28/01/2022 454552	Purchase Ledger Invoice	260.00 Capital	GELDER LTD	10136537
South Kesteven District Council	32UG	G Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607 14/01/2022 454023	Purchase Ledger Invoice	2,295.00 Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	G Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100 14/01/2022 453658	Purchase Ledger Invoice	463.48 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316 14/01/2022 451452	Purchase Ledger Invoice	3,551.90 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	G Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316 14/01/2022 451980	Purchase Ledger Invoice	3,848.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316 14/01/2022 453652	Purchase Ledger Invoice	4,438.88 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313 14/01/2022 453659	Purchase Ledger Invoice	344.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	G Centralised & Business Support		Internal Printing	850	Internal Printing	Colour Photocopier	D559 07/01/2022 453562	Purchase Ledger Invoice	412.95 Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG		ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200 07/01/2022 453225	Purchase Ledger Invoice	1,360.12 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	G Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200 07/01/2022 453546	Purchase Ledger Invoice	1,360.12 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG		ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200 14/01/2022 453984	Purchase Ledger Invoice	1,387.57 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	32UG	G Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200 14/01/2022 453844	Purchase Ledger Invoice		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	G Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200 28/01/2022 454244	Purchase Ledger Invoice	1,360.12 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	32UG		ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200 28/01/2022 454720	Purchase Ledger Invoice	1,407.82 Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	32UG			Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301 28/01/2022 454641	Purchase Ledger Invoice	1,628.00 Revenue	HAYTHORN SUPPORT SERVICES	10100006
	32UG			Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259 21/01/2022 454349	Purchase Ledger Invoice	326.00 Revenue	HEALTH MANAGEMENT LTD	10126990
	32UG	G Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407 07/01/2022 453601	Purchase Ledger Invoice	297.44 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG		IRPHRA	Works Team	586	Works Team	Materials	D407 07/01/2022 453612	Purchase Ledger Invoice	304.78 Revenue	HOWDENS JOINERY LTD	10100007
		G Technical Services		Works Team	586	Works Team	Materials	D407 14/01/2022 453775	Purchase Ledger Invoice	1,234.89 Revenue	HOWDENS JOINERY LTD	10100007
		Technical Services		Works Team	586	Works Team	Materials	D407 28/01/2022 454486	Purchase Ledger Invoice	484.11 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG		IRPHRA	Works Team	586	Works Team	Materials	D407 28/01/2022 454531	Purchase Ledger Invoice	259.70 Revenue	HOWDENS JOINERY TD	10100007
	32UG		IRPHRA	Works Team	586	Works Team	Specified Works	B303 07/01/2022 453037	Purchase Ledger Invoice	270.00 Revenue	IAN SMITH ELECTRICAL LTD	10000279
	32UG			Works Team	586	Works Team	Specified Works					10000279
South Resieven District Council	3200											
Could Kesteries District Council	22110							B303 14/01/2022 452731	Purchase Ledger Invoice	1,455.00 Revenue	IAN SMITH ELECTRICAL LTD	
	0-0-0	G Technical Services		Works Team	586	Works Team	Specified Works	B303 21/01/2022 453964	Purchase Ledger Invoice	543.00 Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	G Technical Services G Technical Services	IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 21/01/2022 453964 B303 21/01/2022 454188	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10000279 10000279
South Kesteven District Council South Kesteven District Council	32UG 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Specified Works Specified Works Specified Works	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10000279 10000279 10000279
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Corporate	IRPHRA IRPHRA CORPOR	Works Team Works Team Works Team Leadership	586 586 586 LEADR	Works Team Works Team Works Team Strategic Management	Specified Works Specified Works Specified Works Conference Expenses	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454321	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD I G P P LTD	10000279 10000279 10000279 10139468
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change	IRPHRA IRPHRA CORPOR ODCHNG	Works Team Works Team Works Team Leadership Centralised Training (Gf)	586 586 586 LEADR 920	Works Team Works Team Works Team Strategic Management Centralised Training (Gf)	Specified Works Specified Works Specified Works Conference Expenses Training Costs	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454321 A300 14/01/2022 453849	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 698.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD	10000279 10000279 10000279 10139468 10139468
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Street Scene	IRPHRA IRPHRA CORPOR ODCHNG STRSCE	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling	586 586 586 LEADR 920 WASRE	Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454321 A300 14/01/2022 453439 D217 21/01/2022 453331	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 698.00 Revenue 2,260.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INVOVATIVE SAFETY SYSTEMS LTD	10000279 10000279 10000279 10139468 10139468 10131335
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Street Scene Od & Change Hra	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra)	586 586 586 LEADR 920 WASRE 919	Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra)	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454321 A300 14/01/2022 453341 D217 21/01/2022 453311 A300 21/01/2022 453904	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 698.00 Revenue 2,260.00 Revenue 845.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INNOVATIVE SAFETY SYSTEMS LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR	10000279 10000279 10000279 10139468 10139468 10131335 R 10129618
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Street Scene Od & Change Hra Invest Sk	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237	Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk	586 586 586 LEADR 920 WASRE 919 237	Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra) Invest Sk	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454321 A300 14/01/2022 453849 D217 21/01/2022 453849 D217 21/01/2022 453904 E237 07/01/2022 453837	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 698.00 Revenue 2,260.00 Revenue 845.00 Revenue 92,500.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INNOVATIVE SAFETY SYSTEMS LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD	10000279 10000279 10000279 10139468 10139468 10131335 R 10129618 10135757
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Street Scene Od & Change Hra Invest Sk Building Control	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON	Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership	586 586 586 LEADR 920 WASRE 919 237 106	Works Team Works Team Strategic Management Centralised Training (GI) Vehicle Maintenance Workshop Centralised Training (Hra) Invest Sk Building Ctr Partnership	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454381 D301 21/01/2022 454381 D700 21/01/2022 453821 D302 21/01/2022 453331 A300 21/01/2022 453394 E237 07/01/2022 453634 E237 07/01/2022 45364	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 698.00 Revenue 2,260.00 Revenue 92,500.00 Revenue 92,500.00 Revenue 290.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INNOVATIVE SAFETY SYSTEMS LTD INNOVATIVE SAFETY SYSTEMS LTD INNOVATIVE SAFETY SYSTEMS LTD INVESTSK LTD INCECA.COM Ltd	10000279 10000279 10000279 10139468 10139468 10131335 10129618 10135757 10137574
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Od & Change Hra Od & Change Hra Od & Change Hra Divers Sk Building Control Public Protection	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public ProtN Covid Funding	586 586 586 LEADR 920 WASRE 919 237 106 271	Works Team Works Team Strategic Management Centralised Training (GI) Vehicle Maintenance Workshop Centralised Training (Hra) Invest Sk Building Ctrt Partnership Public ProtV Covid Funding	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454381 D301 14/01/2022 453831 D217 21/01/2022 453894 E237 07/01/2022 453904 E237 07/01/2022 453904 E237 07/01/2022 453904 E237 07/01/2022 453693	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 598.00 Revenue 2,260.00 Revenue 945.00 Revenue 92,500.00 Revenue 290.00 Revenue 2,03.25 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INNOVATIVE SAFETY SYSTEMS LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS	10000279 10000279 10000279 10139468 10139468 10131335 10129618 10135757 10135757 10137574
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Orgonate Od & Change Street Score Od & Change Od & Change Hra Invest Sk Building Control Public Protection Public Protection	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5% Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding	586 586 586 LEADR 920 WASRE 919 237 106 271 271	Works Team Works Team Works Team Strategic Management Centralised Training (GI) Vehicle Mantenance Workshop Centralised Training (Hra) Invest Sk Building Crit Partnership Public Prot N Covid Funding Public Prot N Covid Funding	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454384 D217 21/01/2022 45331 A300 14/01/2022 453341 A300 21/01/2022 453371 D651 28/01/2022 453637 D651 28/01/2022 453647 A201 07/01/2022 453694	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 280.00 Revenue 2,260.00 Revenue 92,500.00 Revenue 293.00 Revenue 2,250.00 Revenue 2,300.01 Revenue 2,314.75 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INNOVATIVE SAFETY SYSTEMS LTD INNOVATIVE SAFETY SYSTEMS LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS IPPC CONSULTANTS	10000279 10000279 10000279 10139468 10139468 10131335 10129618 10135757 10137574 10137574 10127009
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Street Scene Od & Change Ira Invest Sk Building Control Public Protection Public Protection Public Protection	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271	Works Team Works Team Strategic Management Centralised Training (GI) Vehicle Maintenance Workshop Centralised Training (Hra) Invest Sk Building Cft Partnership Public Proft N Covid Funding Public Proft N Covid Funding	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454188 D700 21/01/2022 454188 D700 21/01/2022 454188 D700 21/01/2022 453431 A300 14/01/2022 453331 A300 21/01/2022 453341 A500 21/01/2022 453634 D701/2022 453644 453643 A201 07/01/2022 453823 A201 14/01/2022 453823	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 2,260.00 Revenue 845.00 Revenue 2,250.00 Revenue 290.00 Revenue 2,314.75 Revenue 2,314.75 Revenue 2,357.76 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSOVATIVE SAFETY SYSTEMS LTD INSOVATIVE SAFETY SYSTEMS LTD INSOVATIVE SAFETY SYSTEMS LTD INVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS IPPC CONSULTANTS	10000279 10000279 10000279 10139468 10139468 10131335 10129618 10135757 10137574 10127009 10127009
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Od & Change Od & Change Od & Change Hra Nivest Sk Building Control Public Protection Public Protection Public Protection Technical Services	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO IRPHRA	Works Team Works Team Ukorks Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public Prot N Covid Funding Public Prot N Covid Funding Public Prot N Covid Funding Works Team	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271 271 586	Works Team Works Team Strategic Management Centralsed Training (6f) Vehicle Maintenance Workshop Centralsed Training (Hra) Invest Sk Building Ctrl Partnership Public Prot N Covid Funding Public Prot N Covid Funding Public Prot N Covid Funding Public Prot N Covid Funding	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest SK It Web Development It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Materials	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454321 A300 14/01/2022 453349 D217 21/01/2022 453349 D217 21/01/2022 453311 A300 14/01/2022 453819 D217 21/01/2022 453819 D217 21/01/2022 453813 A300 14/01/2022 453813 A201 07/01/2022 453633 A201 07/01/2022 453634 A201 07/01/2022 453684 A201 14/01/2022 453766	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 22,500.00 Revenue 2,250.00 Revenue 2,210.25 Revenue 2,314.75 Revenue 1,985.75 Revenue 3,496.60 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IOCEA.COM LID IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS	10000279 10000279 10000279 10139468 10139468 1013355 10129618 10135757 10137574 10137574 10127009 10127009 1000309
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Od Services Od & Change Street Scene Od & Change Hra Invest Sk Building Control Public Protection Public Protection Public Protection Incertal Services Housing Services Hra	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5& Building Cht Partnership Public Prott Novid Funding Public Prott Novid Funding Public Prott Novid Funding Works Team Sk Communal Facilities	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271 271 586 595	Works Team Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra) Invest 5K Building Ctrl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pest Contro Fees	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454321 A300 21/01/2022 454321 A300 21/01/2022 453331 A300 21/01/2022 453341 A300 21/01/2022 45337 A510 21/01/2022 453864 A201 07/01/2022 453894 A201 07/01/2022 453824 A201 14/01/2022 453823 D407 14/01/2022 453823 D407 14/01/2022 453673	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 2,280.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,90.00 Revenue 2,91.75 Revenue 2,314.75 Revenue 1,985.75 Revenue 37,496.80 Revenue 590.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JACKSON BUILDBASE	10000279 10000279 10000279 10139468 10139468 10131335 10129618 10135757 10135757 10137574 10127009 10127009 10127009 10127009 10127009
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Od & Change Od & Change Hra Invest Sk Building Control Public Protection Public Protection Technical Services Housing Services Hra Housing Services Hra	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public Prott N Covid Funding Public Prott N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271 271 271 586 595	Works Team Works Team Strategic Management Centralised Training (GI) Vehicle Maintenance Workshop Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pest Control Fees	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454188 D700 21/01/2022 454188 D700 21/01/2022 454189 D700 21/01/2022 453819 D717 21/01/2022 45331 A300 21/01/2022 453364 E237 07/01/2022 453610 A201 07/01/2022 453893 A201 07/01/2022 453823 D407 14/01/2022 453823 D408 14/01/2022 453823 D608 14/01/2022 453823 D608 14/01/2022 453823	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 98.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,300.00 Revenue 2,314.75 Revenue 2,314.75 Revenue 3,496.80 Revenue 3,496.80 Revenue 1,485.00 Revenue 14,490.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INCEA.COM Ltd IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JG Pest Control	10000279 10000279 10000279 10139468 10139468 10139468 10131335 10129618 10137574 10137574 10127009 10127009 10127009 10127009 10139175
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Street Score Od & Change Hra Invest Sk Building Control Public Protection Public Protection Public Protection Technical Services Housing Services Hra Housing Services Hra Housing Services Hra	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public ProfN Covid Funding Public ProfN Covid Funding Public ProfN Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities	586 586 586 220 WASRE 919 237 106 271 271 271 271 271 271 586 595 595	Works Team Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Sk Communal Facilities Sk Communal Facilities	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk Invest Sk Invest Sk Invest Sk Invest Payments - Invoices Only Casual Payments - Invoices Only Casual Payments - Invoices Only Materials Pest Control Fees Pest Control Fees	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454318 D217 21/01/2022 45331 A300 14/01/2022 45334 D217 21/01/2022 45331 A300 21/01/2022 453849 D217 21/01/2022 453841 A300 14/01/2022 453841 D615 28/01/2022 453637 D615 28/01/2022 453637 A201 07/01/2022 453786 D407 14/01/2022 453786 D608 14/01/2022 453786 D608 14/01/2022 45364 D608 21/01/2022 45364	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 548.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 1,385.75 Revenue 590.00 Revenue 14,490.00 Revenue 1,80.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IOCEA.COM LId IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JG Pest Control JG Pest Control JG Pest Control JG Pest Control	10000279 10000279 10000279 10139468 10139468 10131335 10129618 10136757 10137574 10137574 10137574 10127009 10127009 10127009 10139175 10139175
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Corporate Od & Change Street Scene Od & Change Ira Invest Sk Building Control Public Protection Public Protection Public Protection Public Protection Housing Services Hra Housing Services Hra Housing Services Hra	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Bulding Ctrl Partnership Bulding Ctrl Partnership Public Prott Covid Funding Public Prott Covid Funding Public Prott Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities	586 586 586 220 WASRE 919 237 106 271 271 271 271 271 271 271 586 595 595 595 595 595 595	Works Team Works Team Strategic Management Centralsed Training (GI) Vehicle Maintenance Workshop Centralsed Training (Hra) Invest Sk Bulding Ctrl Partnership Bulding Ctrl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Casual Payments - Invoices Only Casual Payments - In	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454321 A300 14/01/2022 453821 D717 21/01/2022 453831 A300 21/01/2022 453804 E237 07/01/2022 453804 A201 07/01/2022 453894 A201 07/01/2022 453894 A201 14/01/2022 453894 A201 14/01/2022 453861 D608 14/01/2022 453861 D608 21/01/2022 453861 D608 21/01/2022 45361 D608 21/01/2022 45320	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 92,500.00 Revenue 292,500.00 Revenue 2,314.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 19.85.78 Revenue 19.80.00 Revenue 19.83 Revenue 19.83 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD OCEA.COM LId IPPC CONSULTANTS IPPC CONSUL	10000279 10000279 10000279 10000279 10139468 10139468 10131355 10139757 10135757 10137577 10137575 10127009 10127009 10127009 10127009 10139175 10139175
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Od & Change Od & Change Od & Change Hra Od & Change Hra Nirvest Sk Building Control Public Protection Public Protection Public Protection Public Protection Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA 980	Works Team Works Team Ukorks Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public Prot N Covid Funding Public Prot N Covid Funding Public Prot N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	586 586 586 586 920 WASRE 919 237 106 271 271 271 271 271 271 586 595 595 595 595 595 595	Works Team Works Team Works Team Strategic Management Centralsed Training (6f) Vehicle Maintenance Workshop Centralsed Training (Hra) Invest 5k Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pest Control Fees Pest	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454321 A300 14/01/2022 453349 D217 21/01/2022 453349 D217 21/01/2022 453349 D217 21/01/2022 453849 D217 21/01/2022 453849 D217 21/01/2022 453813 A300 14/01/2022 453637 D615 28/01/2022 453643 A201 07/01/2022 453684 A201 14/01/2022 453796 D608 14/01/2022 453408 D608 14/01/2022 453408 D608 21/01/2022 453408 D608 21/01/2022 453420 D608 21/01/2022 453420 D6168 28/01/2022 453498	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 3,7496.60 Revenue 1,800.00 Revenue 1,800.00 Revenue 795.83 Revenue -942.30 Capital	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD NVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JG Pest Control JG Pest Contro	10000279 10000279 10000279 10139468 10139468 10139468 10139468 10139468 10139468 10139757 10137574 10127009 10127009 10127009 10127009 10127009 10139175 10139175 10139175 10139175
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Od & Change Od & Change Od & Change Hra Od & Change Hra Unvest Sk Building Control Public Protection Public Protection Public Protection Technical Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Capital Programme - Hra	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA 980 980	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5% Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra	586 586 586 1EADR 920 WASRE 919 237 106 271 271 271 271 586 595 595 595 595 595 595 595 595 595	Works Team Works Team Works Team Strategic Management Centralised Training (GI) Vehicle Mantenance Workshop Centralised Training (Hra) Invest S& Building Crtl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Capital Programme - Hra	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Main Contract	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454384 A300 14/01/2022 45331 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453841 A300 21/01/2022 453841 A201 07/01/2022 453864 A201 07/01/2022 453876 D608 14/01/2022 453766 D608 21/01/2022 453846	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 249.00 Revenue 298.00 Revenue 2,260.00 Revenue 290.00 Revenue 290.00 Revenue 2,103.25 Revenue 1,985.75 Revenue 3,746.680 Revenue 1,800.00 Revenue 1,800.00 Revenue 795.83 Revenue 795.33 Revenue 795.33 Revenue 795.33 Revenue 795.33 Revenue 795.33 Revenue 342.30 Capital	AN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM LID IOCEA.COM LID IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JK FRR FLOORS LTD JKERR FLOORS LTD	10000279 10000279 10000279 10139468 10139468 10139468 10139468 10139468 1013757 10137574 10137574 10137574 1013775 10127009 10127009 10127009 10139175 10139175 10139175
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South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Od & Change Street Score Od & Change Street Score Od & Change Hra Unvest Sk Building Control Public Protection Public Protection Public Protection Fublic Protection Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Technical Services Technical Services	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA 980 980 IRPHRA IRPHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5k Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	586 586 586 1EADR 920 WASRE 919 237 106 271 271 271 271 271 271 271 271 586 595 595 595 595 595 595 589 580 980 980 980 581	Works Team Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest 5K It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pest Control Fees Pest Cont	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454318 D700 21/01/2022 45331 A300 14/01/2022 45334 D217 21/01/2022 453849 D217 21/01/2022 453637 D651 28/01/2022 453637 A201 07/01/2022 45364 A201 14/01/2022 453766 D668 14/01/2022 453766 D608 21/01/2022 45364 D608 21/01/2022 45364 D608 21/01/2022 45364 D608 21/01/2022 45364 D608 21/01/2022 453846 D608 21/01/2022 453946 D608 21/01/2022 453946 D608 21/01/2022 453946 D608 21/01/2022 453946 <	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 249.00 Revenue 249.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,200.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 3,7496.80 Revenue 1,800.00 Revenue 7,95.83 Revenue 795.33 Ceaptial 942.30 Capital 3,114.00 Revenue 3,114.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IOCEA.COM LId IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BULDBASE JG Pest Control JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD	10000279 10000279 10000279 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139747 10139774 10139775 10139175 10139175 10139175
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Od & Change Od & Change Od & Change Od & Change Hra Od & Change Hra Unvest Sk Building Control Public Protection Public Protection Public Protection Technical Services Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5& Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities R Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271 271 271 271 271 271 586 595 595 595 595 595 595 595 580 980 980 980 581 581 586	Works Team Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra) Invest 5& Building Ctrl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs It Web Development Casual Payments -Invoices Only Casual Paymen	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454321 A300 21/01/2022 454321 A300 21/01/2022 453331 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453649 A201 07/01/2022 453694 A201 07/01/2022 453864 A201 07/01/2022 453873 D407 14/01/2022 453661 D608 21/01/2022 453846 D608 21/01/2022 45320 G150 31/01/2022 454977 B100 31/01/2022 454977 B303 21/01/2022 454977	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 349.00 Revenue 2,280.00 Revenue 2,280.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,010.75 Revenue 2,314.75 Revenue 1,985.75 Revenue 1,985.76 Revenue 1,985.77 Revenue 1,985.78 Revenue 1,985.73 Revenue 1,985.74 Revenue 1,980.00 Revenue 1,800.00 Revenue 795.83 Revenue -942.30 Capital -3,114.00 Revenue 3114.00 Revenue	AN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JACKSON BUILDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD	10000279 10000279 10000279 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139475 10139757 10139757 10139757 10139175 10139175 10139175 10139175
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Od & Change Od & Change Od & Change Hra Od & Change Hra Od & Change Hra Od & Change Hra Dublic Protection Public Protection Public Protection Public Protection Public Protection Technical Services Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Technical Services	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public Prot N Covid Funding Public Prot N Covid Funding Public Prot N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Works Team	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271 271 271 271 271 271 585 595 595 595 595 595 595 580 980 980 980 581 581 586	Works Team Works Team Works Team Strategic Management Centralsed Training (Gf) Vehicle Maintenance Workshop Centralsed Training (Hra) Invest 5k Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Reparts And Improvements Team Reparts And Improvements Team Works Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest 5K It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pest Control Fees Pest Cont	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454318 D217 21/01/2022 453341 A300 14/01/2022 453349 D217 21/01/2022 453311 A300 21/01/2022 453349 D217 21/01/2022 453849 D217 21/01/2022 453813 A201 07/01/2022 453633 A201 07/01/2022 453633 A201 07/01/2022 45364 D407 14/01/2022 453766 D608 21/01/2022 45308 D608 21/01/2022 45308 D608 21/01/2022 45398 G150 31/01/2022 454976 B100 31/01/2022 454977 B303 21/01/2022 454277 B303 21/01/2022 453784 </td <td>Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 3,7496.80 Revenue 1800.00 Revenue 1800.00 Revenue 3,7495.83 Revenue 3,141.00 Revenue 3,114.00 Revenue 3,114.00 Revenue 3,20.00 Revenue 3,20.00 Revenue</td> <td>IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IVESTSK LTD IVESTSK LTD IVESTSK LTD IVESTSK LTD IVESTSK LTD IJEC CONSULTANTS IPPC CONSULTANTS IJ F RELOORS LTD IJ KERR FLOORS LTD II H H H H H H H H H H H H H H H H H H</td> <td>10000279 10000279 10000279 10139468 10139468 10139468 10131355 10129618 1013757 10137574 10127009 10127009 10127009 10027009 10139175 10139175 10139175 10139175 10139175</td>	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 3,7496.80 Revenue 1800.00 Revenue 1800.00 Revenue 3,7495.83 Revenue 3,141.00 Revenue 3,114.00 Revenue 3,114.00 Revenue 3,20.00 Revenue 3,20.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IVESTSK LTD IVESTSK LTD IVESTSK LTD IVESTSK LTD IVESTSK LTD IJEC CONSULTANTS IPPC CONSULTANTS IJ F RELOORS LTD IJ KERR FLOORS LTD II H H H H H H H H H H H H H H H H H H	10000279 10000279 10000279 10139468 10139468 10139468 10131355 10129618 1013757 10137574 10127009 10127009 10127009 10027009 10139175 10139175 10139175 10139175 10139175
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Od & Change Od & Change Od & Change Od & Change Hra Invest Sk Building Control Public Protection Public Protection Public Protection Public Protection Fublic Protection Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Capital Programme - Hra Technical Services	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5% Building Crit Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Works Team	586 586 586 586 586 120 WASRE 919 237 00 2711 271 271 586 595 595 595 595 595 596 980 981 581 586 586 586	Works Team Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra) Invest 5K Building Critt Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs Training Costs External Vehicle Repairs Training Costs Invest 5k It Web Development Casual Payments -Invoices Only Materials Pest Control Fees Pest	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454318 D300 14/01/2022 45331 A300 21/01/2022 45334 A300 21/01/2022 45337 D651 28/01/2022 453937 D651 28/01/2022 45364 A201 07/01/2022 453864 A201 07/01/2022 453864 A201 14/01/2022 453766 D608 21/01/2022 4538661 D608 21/01/2022 453866 D608 21/01/2022 453866 D608 21/01/2022 453846 D608 21/01/2022 453846 D608 21/01/2022 454988 G150 31/01/2022 454977 B303 21/01/2022 454977 B303 21/01/2022 454777	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 598.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 295.00 Revenue 2,100.25 Revenue 2,314.75 Revenue 3,746.68 Revenue 590.00 Revenue 1,805.75 Revenue 590.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 7,496.68 Revenue 7,802.30 Capital 942.30 Capital 3,114.00 Revenue 320.00 Revenue 320.00 Revenue 306.00 Revenue 320.00 Revenue	AN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INNOVATIVE SAFETY SYSTEMS LTD INNSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JPPC CONSULTANTS JPPC CONSULTANTS JACKSON BULDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD JKERR FLOORS LTD	10000279 10000279 101000279 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139468 10139468 1013957 1013957 1013957 10139175 10139175 10139175 10139175 10139175
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South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Od & Change Street Scene Od & Change Hra Invest Sk Building Control Public Protection Public Protection Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Capital Programme - Hra Technical Services	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Leadership Centralised Training (GI) Waste & Recycling Centralised Training (Hra) Invest 5k Building Ctrl Partnership Public Prot N Covid Funding Public Prot N Covid Funding Public Prot N Covid Funding Public Prot N Covid Funding Sk Communal Facilities Sk Communal Facilities Works Team Works Team	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271 271 271 271 271 271 585 595 595 595 595 595 595 595 595 595	Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maritenance Workshop Centralised Training (Hra) Invest Sk Building Ctrl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pesit Control Fees Pes	B303 21.01/2022 453964 B303 21.01/2022 454188 B303 21.01/2022 454189 D700 21.01/2022 454189 D700 21.01/2022 454321 A300 21.01/2022 454321 A300 21.01/2022 453331 A300 21.01/2022 45384 E237 07.01/2022 453804 A201 07.01/2022 453864 A201 07.01/2022 453864 A201 07.01/2022 453864 A201 14.01/2022 453864 D608 14.01/2022 453864 D608 21.01/2022 453864 D608 21.01/2022 454366 D608 21.01/2022 454366 D608 21.01/2022 454364 D608 21.01/2022 454364 D608 21.01/2022 454320 G150 31.01/2022 454320 G150 31.01/2022 454377	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 349.00 Revenue 698.00 Revenue 2,250.00 Revenue 92,500.00 Revenue 290.00 Revenue 2,103.25 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,80.00 Revenue 1,80.00 Revenue 1,80.00 Revenue 1,80.00 Revenue 3,14.00 Revenue 3,114.00 Revenue 3,06.00 Revenue 3,06.00 Revenue 3,114.00 Revenue 3,06.00 Revenue 516.00 Revenue 516.00 Revenue 1,30.00 Revenue	AN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM LU IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JACKSON B	10000279 10000279 101000279 10139468 10131345 10131345 10131345 10137574 10137574 10137574 10137574 10137574 10137574 10137574 10137575 10139175 10139175 10139175 10139175 10139175 1000304 10000304 10000304 10000304
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Technical Services Od & Change Street Scene Od & Change Hra Od & Change Hra Twest Sk Building Control Public Protection Public Protection Public Protection Public Protection Technical Services Housing Services Hra Housing Services Technical	IRPHRA IRPHRA CORPOR STRSCE ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5k Building Ctrl Partnership Public Proft Covid Funding Public Proft Covid Funding Public Proft Covid Funding Works Team Works Team Works Team Works Team Works Team	586 586 586 220 WASRE 919 237 237 106 271 271 271 271 271 271 271 271 585 595 595 595 595 595 595 595 595 595	Works Team Works Team Works Team Strategic Management Centralsed Training (Gf) Vehicle Maintenance Workshop Centralsed Training (Hra) Invest 5k Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Cantal Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Pest Control Fees Pest Control Vorks Specified Works Specified Wor	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D701 21/01/2022 454318 D300 14/01/2022 453341 A300 42/01/2022 453344 D217 21/01/2022 453331 A300 14/01/2022 453343 D651 28/01/2022 453083 A201 07/01/2022 453637 A201 07/01/2022 453643 A201 14/01/2022 45364 A201 14/01/2022 453766 D608 14/01/2022 453766 D608 21/01/2022 45308 D608 21/01/2022 454976 B100 31/01/2022 454976 B100 31/01/2022 454577 B303 28/01/2022 4545378 B303 28/01/2022 4545378 B303 28/01/2022 454538 <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 1,985.75 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 3,114.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 450.00 Revenue 516.00 Revenue 516.00 Revenue 1,300.00 Revenue 1,300.0</td> <td>IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IOCEA.COM LId IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD JKERR FLOORS LTD</td> <td>10000279 10000279 10000279 10139468 1013135 10139468 1013135 10129618 10137574 10137574 10137575 10137575 10137575 10137575 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 1000304 10000304 10000304 10000304</td>	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 1,985.75 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 3,114.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,214.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 450.00 Revenue 516.00 Revenue 516.00 Revenue 1,300.00 Revenue 1,300.0	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IOCEA.COM LId IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD	10000279 10000279 10000279 10139468 1013135 10139468 1013135 10129618 10137574 10137574 10137575 10137575 10137575 10137575 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 1000304 10000304 10000304 10000304
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Od Scharge Street Scare Od & Change Street Scare Od & Change Hra Invest SK Building Control Public Protection Public Protection Public Protection Housing Services Hra Housing Services Hra Capital Programme - Hra Capital Programme - Hra Technical Services	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5% Building Ctrl Partnership Public Prott Novid Funding Public Prott Novid Funding Public Prott Novid Funding Public Prott Novid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Works Team Works Team	586 586 586 LEADR 920 WASRE 919 237 106 271 271 271 271 271 271 271 271 585 595 595 595 595 595 595 595 595 595	Works Team Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Mantenance Workshop Centralised Training (Hra) Invest 5& Building Ctrl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pesit Control Fees Pes	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454384 A300 14/01/2022 45331 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453341 A300 21/01/2022 453841 A300 21/01/2022 453841 A201 07/01/2022 453864 A201 07/01/2022 453864 A201 14/01/2022 453864 A201 14/01/2022 453864 D608 21/01/2022 453864 D608 21/01/2022 453864 D608 21/01/2022 453846 D608 21/01/2022 454976 B100 31/01/2022 454976 B303 21/01/2022 45498	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 349.00 Revenue 698.00 Revenue 2,250.00 Revenue 92,500.00 Revenue 290.00 Revenue 2,103.25 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,80.00 Revenue 1,80.00 Revenue 1,80.00 Revenue 1,80.00 Revenue 3,14.00 Revenue 3,114.00 Revenue 3,06.00 Revenue 3,06.00 Revenue 3,114.00 Revenue 3,06.00 Revenue 516.00 Revenue 516.00 Revenue 1,30.00 Revenue	AN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM LLI IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JPPC CONSULTANTS JACKSON BUILDBASE JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD JKERR FLOORS LTD	10000279 10000279 101000279 10139468 1013135 10139468 1013135 10137574 10137574 10137574 10137574 10137574 10137574 10137574 10137574 10137574 10139175 10139175 10139175 10139175 10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Od & Change Street Score Od & Change Hra Od & Change Hra Od & Change Hra Unvest Sk Building Control Public Protection Public Protection Public Protection Public Protection Public Protection Technical Services Housing Services Hra Odusing Services Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Technical Services Technical Ser	IRPHRA IRPHRA CORPOR ODCHNG STRSCE ODCHRA 237 BUICON PUBPRO PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE	Works Team Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5k Building Ctrl Partnership Public Proft Covid Funding Public Proft Covid Funding Public Proft Covid Funding Works Team Works Team Works Team Works Team Works Team	586 586 586 220 WASRE 919 237 237 106 271 271 271 271 271 271 271 271 585 595 595 595 595 595 595 595 595 595	Works Team Works Team Works Team Strategic Management Centralsed Training (Gf) Vehicle Maintenance Workshop Centralsed Training (Hra) Invest 5k Building Ctrl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Works Team Sk Communal Facilities Sk Cantal Programme - Hra Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Pest Control Fees Pest Control Vorks Specified Works Specified Wor	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D701 21/01/2022 454318 D300 14/01/2022 453341 A300 42/01/2022 453344 D217 21/01/2022 453331 A300 14/01/2022 453343 D651 28/01/2022 453083 A201 07/01/2022 453637 A201 07/01/2022 453643 A201 14/01/2022 45364 A201 14/01/2022 453766 D608 14/01/2022 453766 D608 21/01/2022 45308 D608 21/01/2022 454976 B100 31/01/2022 454976 B100 31/01/2022 454577 B303 28/01/2022 4545378 B303 28/01/2022 4545378 B303 28/01/2022 454538 <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,210.25 Revenue 2,314.75 Revenue 1,985.75 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 3,114.00 Revenue 3,2114.00 Revenue 3,2114.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 450.00 Revenue 516.00 Revenue 516.00 Revenue 516.00 Revenue 1,300.00 Revenue 1,300.00 Revenue</td> <td>IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IOCEA.COM LId IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD JKERR FLOORS LTD</td> <td>10000279 10000279 10000279 10139468 1013135 10139468 1013135 10129618 10137574 10137574 10137575 10137575 10137575 10137575 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 1000304 10000304 10000304 10000304</td>	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 349.00 Revenue 2,260.00 Revenue 2,260.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 2,210.25 Revenue 2,314.75 Revenue 1,985.75 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 3,114.00 Revenue 3,2114.00 Revenue 3,2114.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 3,20.00 Revenue 450.00 Revenue 516.00 Revenue 516.00 Revenue 516.00 Revenue 1,300.00 Revenue 1,300.00 Revenue	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD INVESTSK LTD IOCEA.COM LId IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BUILDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD	10000279 10000279 10000279 10139468 1013135 10139468 1013135 10129618 10137574 10137574 10137575 10137575 10137575 10137575 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 10139175 1000304 10000304 10000304 10000304
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Od & Change Street Scene Od & Change Street Scene Od & Change Hra Invest Sk Building Control Public Protection Public Protection Public Protection Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Capital Programme - Hra Technical Services Technical Servi	IRPHRA IRPHRA CORPOR STRSCE STRSCE BUICON PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE STRSCE	Works Team Works Team Works Team Works Team Centralised Training (GI) Waste & Recycling Centralised Training (Hra) Invest 5k Building Crtl Partnership Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Public ProtN Covid Funding Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Works Team Works Team Works Team Works Team Works Team Works Team	586 586 586 586 920 WASRE 919 237 106 271 271 271 271 271 271 271 271 585 595 595 595 595 595 595 595 595 595	Works Team Works Team Works Team Strategic Management Centralsed Training (Gf) Vehicle Maintenance Workshop Centralsed Training (Hra) Invest Sk Building Cirl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs Invest Sk It Web Development Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Casual Payments -Invoices Only Materials Pest Control Fees Pest Control F	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454318 D300 14/01/2022 453331 A300 21/01/2022 453341 A300 21/01/2022 453331 A300 21/01/2022 453331 A300 21/01/2022 453031 A300 21/01/2022 453031 A300 21/01/2022 453637 D651 28/01/2022 45364 A201 07/01/2022 453766 A401 14/01/2022 45376 D608 14/01/2022 453861 D608 21/01/2022 454376 B100 31/01/2022 454976 B100 31/01/2022 454977 B303 28/01/2022 454588 B303 28/01/2022 454588 B303 28/01/2022 454588	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,116.00 Revenue 349.00 Revenue 349.00 Revenue 698.00 Revenue 2,260.00 Revenue 240.00 Revenue 2,260.00 Revenue 2,300.00 Revenue 2,103.25 Revenue 2,314.75 Revenue 1,985.75 Revenue 7,496.80 Revenue 7,496.80 Revenue 7,495.00 Revenue 7,495.00 Revenue 7,495.00 Revenue 7,495.00 Revenue 7,495.00 Revenue 7,495.00 Revenue 3,114.00 Revenue 3,114.00 Revenue 3,00.00 Revenue 1300.00 Revenue 14,300.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,30	IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM LId IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS IPPC CONSULTANTS JACKSON BULDBASE JG Pest Control JG Pest Control JG Pest Control JG Pest Control JKERR FLOORS LTD JKERR FLORS LTD	10000279 10000279 101000279 10139468 10139468 10139468 10131355 10129618 10137574 10137574 10137574 10137574 10137574 10137574 10137574 10139175 10139175 10139175 10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Od & Change Street Scene Od & Change Street Scene Od & Change Hra Od & Change Hra Unvest SK Dublic Protection Public Protection Public Protection Public Protection Technical Services Housing Services Hra Housing Services Hra Housing Services Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Services Technical Services Street Scene Street Scene	IRPHRA IRPHRA CORPOR STRSCE STRSCE BUICON PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE STRSCE	Works Team Works Team Works Team Leadership Centralised Training (Gf) Waste & Recycling Centralised Training (Hra) Invest 5& Building Cht Partnership Public Protth Covid Funding Public Protth Covid Funding Public Protth Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Works Team Works Team Works Team Works Team Works Team Works Team Works Team Street Scene Waste & Recycling	586 586 586 920 940 919 237 106 271 271 271 271 271 271 271 271 586 595 595 595 595 595 595 595 595 595 59	Works Team Works Team Works Team Strategic Management Centralised Training (Gf) Vehicle Maintenance Workshop Centralised Training (Hra) Invest 5& Building Ctrl Partnership Public Prot'N Covid Funding Public Prot'N Covid Funding Works Team Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Tenancy & Neighbourhood Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Works Team Works Team Street Cleansing Refuse & Recycling	Specified Works Specified Works Specified Works Conference Expenses Training Costs External Vehicle Repairs Training Costs It Web Development Casual Payments -Invoices Only Casual Paymen	B303 21/01/2022 453964 B303 21/01/2022 454188 B303 21/01/2022 454189 D700 21/01/2022 454189 D700 21/01/2022 454321 A300 21/01/2022 453331 D700 21/01/2022 453341 A300 21/01/2022 453331 A300 21/01/2022 453364 D217 21/01/2022 453637 D61 28/01/2022 453641 A201 07/01/2022 453684 A201 07/01/2022 453873 D407 14/01/2022 453864 D608 21/01/2022 453864 D608 21/01/2022 453864 D608 21/01/2022 453864 D608 21/01/2022 453876 B100 31/01/2022 454977 B303 28/01/2022 454588 B303 28/01/2022 454589 B303 28/01/2022 454589	Purchase Ledger Invoice Purchase Ledger Invoice	543.00 Revenue 1,512.00 Revenue 1,512.00 Revenue 349.00 Revenue 349.00 Revenue 349.00 Revenue 2,280.00 Revenue 92,500.00 Revenue 2,280.00 Revenue 2,000 Revenue 2,103.25 Revenue 2,314.75 Revenue 1,985.75 Revenue 1,985.75 Revenue 1,980.00 Revenue 1,980.00 Revenue 1,980.20 Revenue 1,980.20 Revenue 1,980.20 Revenue 1,800.00 Revenue 3,114.00 Revenue 3,114.00 Revenue 3,06.00 Revenue 516.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,300.00 Revenue 1,300.	AN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IG P P LTD IG P P LTD INSPIRE EDUCATION GROUP - STAMFORD GAS TR INVESTSK LTD IOCEA.COM Ltd IPPC CONSULTANTS IPPC CONSUL	10000279 10000279 10000279 10139468 10139468 10139468 10139468 10139468 10139468 10137574 10137574 10137574 10137577 10137577 10139175 10139175 10139175 10139175 10139175 1000304 10000000000
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South Kesteven District Council 32UG Area & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 97/Fees General D527 31/01/2022 45/371 Purchase Ledger Invoice 2.00.00 Revenue REDACTED PERSONAL DATA South Kesteven District Council 32UG Corporate Operations COROPS Grantham Special Expense A GRSEA Queen Elizabeth Park, Grantham Play Equipment D306 14/01/2022 45314 Purchase Ledger Invoice 348.80 Revenue REDACTED PERSONAL DATA South Kesteven District Council 32UG Seets & Estates ASTEST Miscellaneous Property MISC Miscellaneous Property Property Play Equipment D306 14/01/2022 453814 Purchase Ledger Invoice 348.80 Revenue MISCON SINTER/ Miscellaneous Property MISC Miscellaneous Property Play Equipment D306 14/01/2022 453814 Purchase Ledger Invoice 2.010.00 Revenue MISCON SINTER/ Miscellaneous Property MISCO Miscellaneous Property Play Equipment D300 07/01/2022 452817																10139473
South Kesteven District Council 32UB Technical Services IRPHRA Works Team 586 Works Team Legal Fees D607 14/01/2022 453914 Purchase Ledger Invoice 1,000.00 Revenue REDACTED PERSONAL DATA South Kesteven District Council 32UG Corporate Operations CORPS Grantham Play Equipment D306 14/01/2022 453936 Purchase Ledger Invoice 348.00 Revenue REDACTED PERSONAL DATA South Kesteven District Council 32UG Assets & Estates ASTEST Miscelaneous Property Premises Maintenance B100 07/01/2022 453978 Purchase Ledger Invoice 240.00 Revenue MUSSONS HEATING LTD South Kesteven Distric Council 32UG Leisure LEISC Stamford Leisure Centre Premises Maintenance B100 07/01/2022 452678 Purchase Ledger Invoice 2,010.00 Revenue MUSSONS HEATING LTD South Kesteven Distric Council 32UG Leisure LEISC Stamford Leisure Centre Premises Maintenance B100 07/01/2022 452678 Purchase Ledger Invoice																10139522
South Kesteven Distric Council 32UG Corporate Operations COROPS Grantham Special Expense A GRSEA Queen Elizabeth Park, Grantham Play Equipment D306 14/01/2022 453836 Purchase Ledger Invoice 348.80 Revenue REDACTED FlERSONAL DATA South Kesteven Distric Council 32UG Asets & Estates ASTEST Miscellaneous Property MISCP Miscellaneous Property Premises Maintenance B100 2/01/2022 453817 Purchase Ledger Invoice 252.33 Revenue MUSSONS HEATING LTD South Kesteven Distric Council 32UG Leisure LEISC Leisure Leisure Centre Premises Maintenance B100 07/01/2022 452878 Purchase Ledger Invoice 2.010.00 Revenue MUSSONS HEATING LTD South Kesteven Distric Council 32UG Leisure LEISC Isamford Leisure Centre Premises Maintenance B100 07/01/2022 452878 Purchase Ledger Invoice 3.02.00 Revenue MUSSONS HEATING LTD South Kesteven Distric Council 32UG Exert Scence Stresce Water Revenue Workshop Exert Maintenance B100 07/01/202 450118		0200		741100									=,			10139536
South Kesteven District Council 32UG Assets & Estates ASTEST Miscellaneous Property MISCP Miscellaneous Property Premises Maintenance B100 28/01/2022 458/07 Purchase Ledger Invoice 252.33 Revenue MUSSONS HEATING LTD South Kesteven District Council 32UG Leisure LEISC Stamford Leisure Centre Premises Maintenance B100 07/01/2022 458/07 Purchase Ledger Invoice 252.33 Revenue MUSSONS HEATING LTD South Kesteven District Council 32UG Leisure LEISC Stamford Leisure Centre Premises Maintenance B100 07/01/2022 452678 Purchase Ledger Invoice 2.00.00 Revenue MUSSONS HEATING LTD South Kesteven District Council 32UG Street Scene STRSCE Wass Valce Maintenance D101 07/01/2022 452678 Purchase Ledger Invoice 327.08 Revenue NATIONWIDE WINDSCREEN SERVICES LTD South Kesteven District Council 32UG Gaital Program - General Fud 981 Capital Program - General Fud Disabel Facilities Grant G302 28/01/2022 45													.,			10139480
South Kesteven District Council 32UG Leisure LEISC Stamford Leisure Centre Premises Maintenance B100 07/01/2022 452678 Purchase Ledger Invoice 2,010.00 Revenue MUSSONS HEATING LTD South Kesteven District Council 32UG Leisure LEISC Leisure LEISC Stamford Leisure Centre Premises Maintenance B100 07/01/2022 452678 Purchase Ledger Invoice 1,600.00 Revenue MUSSONS HEATING LTD South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASE Vehicle Maintenance Workshow External Vehicle Repairs D217 28/01/2022 450119 Purchase Ledger Invoice 7,034.70 Capital Program - General Fund 981 Capital Program - General Fund Disabled Facilities Grant G302 28/01/2022 450119 Purchase Ledger Invoice 7,034.70 Capital NDJ LTD T/A BELTON CONSTRUCTION South Kesteven District Council 32UG Revenues & Benefits REVEN Revenue Services REVEN L C Tax Admin & Enforcement Subcontractor Payments D628 07/01/2022 453748		0-0-0	eerberene eberenene													10136510
South Kesteven District Council 32UG Leisure LEISC Leisure LEISC Stamford Leisure Premises Maintenance B100 07/01/2022 452679 Purchase Ledger Invoice 1,600.00 Revenue MUSSONS HEATING LTD South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 28/01/2022 450119 Purchase Ledger Invoice 327.08 Revenue NATIONWIDE WINDSCREEN SERVICES LTD South Kesteven District Council 32UG Apital Program - General Fund 981 Capital Program - General Fund Disabled Facilities Grant G302 28/01/2022 450149 Purchase Ledger Invoice 7.04,70 Capital NDJ LTD T/A BELTON CONSTRUCTION South Kesteven District Council 32UG Revenues & Revenues & Revenue Services REVENU C Tax Admin & Enforcement Subcontractor Payments DE28 07/01/2022 453249 Purchase Ledger Invoice 6,160.00 Revenue NEC SOFTWARE SOLUTIONS						1111001										10000407
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 28/01/2022 45/0119 Purchase Ledger Invoice 327.08 Revenue NATIONWIDE WINDSCREEN SERVICES LTD South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund 0sabled Facilities Grant G302 28/01/2022 45/975 Purchase Ledger Invoice 7.034.70 Capital ND J LTD TI AB ELTON CONSTRUCTION South Kesteven District Council 32UG Revenues & Benefits REVEN Revenue Services REVENU C Tax Admin & Enforcement Subcontractor Payments D628 07/01/2022 453248 Purchase Ledger Invoice 5,600.00 Revenue NEC SOFTWARE SOLUTIONS South Kesteven District Council 32UG Revenues & Benefits REVENU C Tax Admin & Enforcement Subcontractor Payments D628 07/01/2022 453248 Purchase Ledger Invoice 6,160.00 Revenue NEC SOFTWARE SOLUTIONS																10000407
South Kesteven District Council 32UG Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund Disabled Facilities Grant C302 28/01/2022 454756 Purchase Ledger Invoice 7,034.70 Capital NDJ LTD T/A BELTON CONSTRUCTION South Kesteven District Council 32UG Revenues & Benefits REVENU C Tax Admin & Enforcement Subcontractor Payments DE28 07/01/2022 451448 Purchase Ledger Invoice 5,000.00 Revenue NEC SOFTWARE SOLUTIONS South Kesteven District Council 32UG Revenues & Benefits REVENU C Tax Admin & Enforcement Subcontractor Payments DE28 07/01/2022 453249 Purchase Ledger Invoice 6,000.00 Revenue NEC SOFTWARE SOLUTIONS																10000407
South Kesteven District Council 32UG Revenues & Benefits REVBEN Revenue Services REVENU C Tax Admin & Enforcement Subcontractor Payments D628 07/01/2022 451848 Purchase Ledger Invoice 5,600.00 Revenue NEC SOFTWARE SOLUTIONS South Kesteven District Council 32UG Revenues & Benefits REVBEN Revenue Services REVENU C Tax Admin & Enforcement Subcontractor Payments D628 07/01/2022 453249 Purchase Ledger Invoice 6,160.00 Revenue NEC SOFTWARE SOLUTIONS																10127006
South Kesteven District Council 32UG Revenues & Benefits REVBEN Revenue REVENU C Tax Admin & Enforcement Subcontractor Payments D628 07/01/2022 453249 Purchase Ledger Invoice 6,160.00 Revenue NEC SOFTWARE SOLUTIONS													1			10000064
		0-00			Revenue Services					00=0==		Purchase Ledger Invoice	0,000.000			10000514
		0-0-0								0.10.112022			0,.00.00			10000514
		0-0-0				REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	14/01/2022	453672	Purchase Ledger Invoice	2,400.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council 32UG St Martin'S Park Development 239 St Martin'S Park Development Consultant'S Fees D605 31/01/2022 454535 Purchase Ledger Invoice 2,216.42 Revenue NETWORK RAIL INFRASTRUCTURE LTD	South Kesteven District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	31/01/2022	454535	Purchase Ledger Invoice	2,216.42	Revenue	NETWORK RAIL INFRASTRUCTURE LTD	10139288

	32UG Capital Program - General Fund	981 ASTEST	Capital Program - General Fu	981 MISCP	Capital Program - General Fund	Disabled Facilities Grant Premises Maintenance		14/01/2022	453828	Purchase Ledger Invoice	1,500.00	Capital	NK LOFTS LIMITED	10138471
South Kesteven District Council South Kesteven District Council	32UG Assets & Estates 32UG Assets & Estates	ASTEST	Miscellaneous Property Miscellaneous Property	MISCP	Investment Property Miscellaneous Property	Premises Maintenance Asbestos Surveys	B100 B106	21/01/2022	454261 453889	Purchase Ledger Invoice Purchase Ledger Invoice	250.00 560.00	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	14/01/2022	453886	Purchase Ledger Invoice	1.040.00	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B302 B301	14/01/2022	453888	Purchase Ledger Invoice	625.00	Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Growth Management		Facilities Management	832	Facilities Management	Signs And Directions	D311	21/01/2022	453000	Purchase Ledger Invoice	565.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Leisure	L FISC	l eisure	L FISC	Grantham Meres Leisure Centre	Ground Structures	B301	14/01/2022	453887	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION TD	10000444
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454583	Purchase Ledger Invoice	1.349.00	Revenue	PAG CONSTRUCTION TD	10000444
	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454258	Purchase Ledger Invoice	585.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454687	Purchase Ledger Invoice	2.677.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454579	Purchase Ledger Invoice	895.00	Revenue	PAG CONSTRUCTION TD	10000444
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453991	Purchase Ledger Invoice	2.000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/01/2022	454627	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		B303	28/01/2022	454628	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	28/01/2022	454629	Purchase Ledger Invoice	1,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	14/01/2022	453992	Purchase Ledger Invoice	6,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	21/01/2022	454210	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453958	Purchase Ledger Invoice	9,562,08	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	14/01/2022	453955	Purchase Ledger Invoice	10.000.00	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	14/01/2022	453956	Purchase Ledger Invoice	10,000.00	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	14/01/2022	453957	Purchase Ledger Invoice	7,298.96	Capital	Phoenix Renewable Technologies Limited	10138905
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453960	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	14/01/2022	453961	Purchase Ledger Invoice	47,107,74	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	14/01/2022	453965	Purchase Ledger Invoice	2,892.26	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	14/01/2022	453966	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	14/01/2022	453967	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	14/01/2022	453959	Purchase Ledger Invoice	39,450.48	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	14/01/2022	453968	Purchase Ledger Invoice	5,130.16	Capital	Phoenix Renewable Technologies Limited	10138905
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	28/01/2022	454479	Purchase Ledger Invoice	10,940.10	Revenue	POLKA DOT PANTOMIMES	10122779
	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/01/2022	454635	Purchase Ledger Invoice	7,649.31	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	28/01/2022	454721	Purchase Ledger Invoice	822.76	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453983	Purchase Ledger Invoice	1,266.50	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	14/01/2022	453985	Purchase Ledger Invoice	4,424.38	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	28/01/2022	454607	Purchase Ledger Invoice	1,674.76	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	28/01/2022	454608	Purchase Ledger Invoice	319.73	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	28/01/2022	454609	Purchase Ledger Invoice	3,803.75	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	28/01/2022	454611	Purchase Ledger Invoice	1,596.38	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team		B303	28/01/2022	454612	Purchase Ledger Invoice	1,674.76	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/01/2022	454614	Purchase Ledger Invoice	845.98	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/01/2022	454223	Purchase Ledger Invoice	760.00	Revenue	PROCESSFLOWS UK LTD	10103772
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/01/2022	453937	Purchase Ledger Invoice	3,246.74	Capital	PRO HEAT PLUMBING AND HEATING	10139326
	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	07/01/2022	453313	Purchase Ledger Invoice	750.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG Centralised & Business Support		Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/01/2022	454632	Purchase Ledger Invoice	805.90	Revenue	QUADIENT UK LTD	10101930
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	452238	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)) 10138909
	32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	14/01/2022	453802	Purchase Ledger Invoice	2,013.30	Revenue	RECRUITME (GRANTHAM) LTD	10135225
	32UG Development & Policy		Development Management	DEVMAN	Development Management	Ppa Costs	D566	14/01/2022	453222	Purchase Ledger Invoice	1,682.45	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	31/01/2022	454763	Purchase Ledger Invoice	4,389.00	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	07/01/2022	453555	Purchase Ledger Invoice	6,593.95	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	14/01/2022	453838	Purchase Ledger Invoice	3,573.90	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	14/01/2022	454036	Purchase Ledger Invoice	500.00	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	28/01/2022	453587	Purchase Ledger Invoice	444.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	07/01/2022	453512	Purchase Ledger Invoice	1,270.00	Revenue	R J LIFT SERVICES LTD	10136627
	32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/01/2022	450663	Purchase Ledger Invoice	1,624.00	Revenue	RJ TREE SERVICES LTD	10119295
	32UG Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2022	454765	Purchase Ledger Invoice	260.00	Capital	RON GALE & SONS LTD	10123952
	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/01/2022	453557	Purchase Ledger Invoice	1,607.42	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/01/2022	453858	Purchase Ledger Invoice	1,460.16	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/01/2022	454646	Purchase Ledger Invoice	1,392.80	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Centralised & Business Support	CENBUS		927	Centralised Postage (Gf)	Postages	D661 D661	28/01/2022	454647 454648	Purchase Ledger Invoice	1,619.75	Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council South Kesteven District Council	32UG Centralised & Business Support 32UG Street Scene	STRSCE	Centralised Postage (Gf)	927 WASRE	Centralised Postage (Gf)	Postages	D661 C551	28/01/2022	454648 453803	Purchase Ledger Invoice	2,002.19	Revenue	ROYAL MAIL GROUP LTD RSI BODY& PAINT REPAIRS	
		BUICON	Waste & Recycling		Vehicle Maintenance Workshop	Tyres Ro Trading Account, Surplus	C551 F114		453803 453687	Purchase Ledger Invoice	0,000.00	Revenue	RSI BODY& PAINT REPAIRS RUSHCLIFFE BOROUGH COUNCIL	10122330
	32UG Building Control		Building Ctrl Partnership	106 560	Building Ctrl Partnership	Bc Trading Account - Surplus	E114 D607	21/01/2022	453687	Purchase Ledger Invoice	24,037.63 800.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL	10106575
	32UG Housing Services Hra	PUBPRO	Tenancy & Neighbourhood	560 ENVIRO	Tenancy & Neighbourhood	Legal Fees		0.70.72022	101000	Purchase Ledger Invoice	800.00 439.58	rtovondo		10106575
South Kesteven District Council South Kesteven District Council	32UG Public Protection 32UG Arts & Culture	PUBPRC	Environmental Stamford Arts Centre	ENVIRO 312	Environmental Protection Stamford Arts Centre	Kennelling Fees	D359 D802	07/01/2022	453615 453839	Purchase Ledger Invoice		Revenue	RUSKINGTON KENNELS	10130168
	32UG Arts & Culture 32UG Technical Services	IRPHRA	Stamford Arts Centre Repairs And Improvements Te	312 581	Stamford Arts Centre Repairs And Improvements Team	Advertising - Events Specified Works	D802 B303	14/01/2022 07/01/2022	453839 453527	Purchase Ledger Invoice Purchase Ledger Invoice	300.00 951.30	Revenue	RUTLAND AND STAMFORD SOUND CIC SECOND ELEMENT LTD	10139174
	32UG Technical Services 32UG Street Scene			581 WASRE			B303 D454	07/01/2022	453527 453812		951.30 325.00			
South Kesteven District Council South Kesteven District Council		STRSCE	Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Equipment Hire	D454 D454	14/01/2022	453812	Purchase Ledger Invoice Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Equipment Hire Film Rent And Expenses	D454 D512	21/01/2022	452626	Purchase Ledger Invoice Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD SEVENTH ART PRODUCTIONS	10128312
		ARISC		312 DEMOS	Democratic Services	Legal Fees	D512 D607	28/01/2022	453133 454697	Purchase Ledger Invoice Purchase Ledger Invoice	300.41	Revenue	REDACTED PERSONAL DATA	10123311
South Kesteven District Council		LEODEN		DEMOS		Legal Fees Legal Fees	D607	28/01/2022	454697	Purchase Ledger Invoice Purchase Ledger Invoice	5.144.10	Revenue	SHOOSMITHS LLP	10139535
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic	LEGDEM		047		LL EURI FRES	1000	20/01/2022	404400	F UICHASE LEUGER INVOICE				
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)		DC42	14/01/2022	4500.47	Purchasa Lodger Invision		Revenue		
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate Operations	LEGDEM	Centralised Legal Costs (Gf) Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/01/2022	453947	Purchase Ledger Invoice	586.69	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations	LEGDEM COROPS COROPS	Centralised Legal Costs (Gf) Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Refuse Collection Fees Refuse Collection Fees	D613	28/01/2022	453841	Purchase Ledger Invoice	586.69 299.25	Revenue	SHRED-IT LTD	10131498 10131498
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	LEGDEM COROPS COROPS COROPS	Centralised Legal Costs (Gf) Council Offices Council Offices Council Offices	OFFIC OFFIC OFFIC	Grantham Council Offices Grantham Council Offices Grantham Council Offices	Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	D613 D613	28/01/2022 28/01/2022	453841 454492	Purchase Ledger Invoice Purchase Ledger Invoice	586.69 299.25 295.31	Revenue Revenue	SHRED-IT LTD SHRED-IT LTD	10131498 10131498 10131498
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Technical Services	LEGDEM COROPS COROPS COROPS IRPHRA	Centralised Legal Costs (Gf) Council Offices Council Offices Council Offices Works Team	OFFIC OFFIC OFFIC 586	Grantham Council Offices Grantham Council Offices Grantham Council Offices Works Team	Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Specified Works	D613 D613 B303	28/01/2022 28/01/2022 14/01/2022	453841 454492 453894	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	586.69 299.25 295.31 995.00	Revenue Revenue Revenue	SHRED-IT LTD SHRED-IT LTD SLS LTD	10131498 10131498 10131498 10131498 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Technical Services 32UG Technical Services	LEGDEM COROPS COROPS COROPS IRPHRA IRPHRA	Centralised Legal Costs (Gf) Council Offices Council Offices Council Offices Works Team Works Team	OFFIC OFFIC OFFIC 586 586	Grantham Council Offices Grantham Council Offices Grantham Council Offices Works Team Works Team	Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Specified Works Specified Works	D613 D613 B303 B303	28/01/2022 28/01/2022 14/01/2022 21/01/2022	453841 454492 453894 454227	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	586.69 299.25 295.31 995.00 995.00	Revenue Revenue Revenue Revenue	SHRED-IT LTD SHRED-IT LTD SLS LTD SLS LTD	10131498 10131498 10131498 10131498 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services	LEGDEM COROPS COROPS COROPS IRPHRA IRPHRA	Centralised Legal Costs (GI) Council Offices Council Offices Council Offices Works Team Works Team Works Team	OFFIC OFFIC OFFIC 586 586 586	Grantham Council Offices Grantham Council Offices Grantham Council Offices Works Team Works Team Works Team	Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Specified Works Specified Works Specified Works	D613 D613 B303 B303 B303	28/01/2022 28/01/2022 14/01/2022 21/01/2022 21/01/2022	453841 454492 453894 454227 454224	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	586.69 299.25 295.31 995.00 995.00 995.00	Revenue Revenue Revenue Revenue	SHRED-IT LTD SHRED-IT LTD SLS LTD SLS LTD SLS LTD SLS LTD	10131498 10131498 10131498 10131498 10117559 10117559 10117559
South Kesteven District Council South Kesteven District Council	32UG Legal & Democratic 32UG Legal & Democratic 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	LEGDEM COROPS COROPS IRPHRA IRPHRA IRPHRA IRPHRA	Centralised Legal Costs (Gf) Council Offices Council Offices Council Offices Works Team Works Team	OFFIC OFFIC OFFIC 586 586	Grantham Council Offices Grantham Council Offices Grantham Council Offices Works Team Works Team	Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Specified Works Specified Works	D613 D613 B303 B303 B303 B303	28/01/2022 28/01/2022 14/01/2022 21/01/2022	453841 454492 453894 454227	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	586.69 299.25 295.31 995.00 995.00	Revenue Revenue Revenue Revenue	SHRED-IT LTD SHRED-IT LTD SLS LTD SLS LTD	10131498 10131498 10131498 10131498 10117559 10117559

South Kesteven District Council	32UG Leç	gal & Democratic L	EGDEM	Civic Functions	151	Civic Functions	Non Standard	D812 14/01/2022 453806	Purchase Ledger Invoice	319.85 Reven	e ZEPHYR VISUAL COMMUNICATIONS	10104759
South Kesteven District Council				Waste & Recycling	WASRE	Fuel Tank	Equipment Calibration	D356 21/01/2022 452470	Purchase Ledger Invoice	295.00 Reven		10128835
South Kesteven District Council				Decorating Allowance	599	Decorating Allowance	Decorating	B304 21/01/2022 454253	Purchase Ledger Invoice	1,455.00 Reven		10100094
South Kesteven District Council				Grantham Special Expense A		Dysart Park, Grantham	Play Equipment	D306 14/01/2022 453521	Purchase Ledger Invoice	2,910.00 Reven		10106109
South Kesteven District Council				Capital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant	G302 14/01/2022 453962	Purchase Ledger Invoice	6,912.33 Capit		10124936
South Kesteven District Council			ICTHRA	Centralised Mobile Phone (Hn	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664 28/01/2022 454468	Purchase Ledger Invoice	599.48 Reven		10109768
South Kesteven District Council				Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664 28/01/2022 454468	Purchase Ledger Invoice	774.41 Reven		10109768
				Information Management	-	Telecommunications	Psn Data Connections		Purchase Ledger Invoice	1		
				Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 21/01/2022 453176 D338 28/01/2022 454538	Purchase Ledger Invoice	1,300.00 Reven 2,057,31 Reven		10108703 10121463
				Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313 14/01/2022 453529	Purchase Ledger Invoice	3,135.66 Reven		
				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Signs And Directions		Purchase Ledger Invoice			10108701
South Kesteven District Council South Kesteven District Council				Waste & Recycling			Tyres	C551 21/01/2022 453675 D311 14/01/2022 453316	Purchase Ledger Invoice			10000626
					WASRE	Venicle Maintenance Workshop			, , , , , , , , , , , , , , , , , , ,			10132984
South Kesteven District Council South Kesteven District Council			STRSCE	Street Scene Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment External Vehicle Repairs	D313 21/01/2022 453972 D217 21/01/2022 453609	Purchase Ledger Invoice Purchase Ledger Invoice	432.63 Reven 322.49 Reven		10132984
South Kesteven District Council South Kesteven District Council				Street Scene	581 STRET	Street Cleansing	Other Equipment	D313 21/01/2022 454802	Purchase Ledger Invoice Purchase Ledger Invoice	432.63 Reven		10138373
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108 28/01/2022 454802	Purchase Ledger Invoice	64.087.84 Reven		10138373
South Kesteven District Council		apital Programme - Hra	980 0	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/01/2022 454000 G150 14/01/2022 454001	Purchase Ledger Invoice	21,121.06 Capit		10138373
South Kesteven District Council		apital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 14/01/2022 454499	Purchase Ledger Invoice	403.23 Reven 11.395.09 Capit		10138373
South Kesteven District Council				Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658 28/01/2022 454499	Purchase Ledger Invoice	483.23 Reven		10000613
South Kesteven District Council				Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658 28/01/2022 453808	Purchase Ledger Invoice	544.36 Reven		10000613
South Kesteven District Council				Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658 14/01/2022 453804	Purchase Ledger Invoice	976.16 Reven		10000613
South Kesteven District Council				Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658 14/01/2022 453804	Purchase Ledger Invoice	2.566.20 Reven		10000613
		J J J J J J J J J J		Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658 14/01/2022 453303	Purchase Ledger Invoice	1,081.49 Reven		10000613
				Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658 14/01/2022 453807	Purchase Ledger Invoice	1.081.49 Reven		10000613
South Kesteven District Council				Sk Communal Facilities		Sk Communal Facilities	Lifeline Equipment	D658 14/01/2022 451454	Purchase Ledger Invoice	354.15 Reven		10000613
				Sk Communal Facilities	-	Sk Communal Facilities	Lifeline Equipment	D658 14/01/2022 451891	Purchase Ledger Invoice	354.15 Reven		10000613
South Kesteven District Council				Guildhall Arts Centre		Guildhall Arts Centre	Catering Equipment	D310 28/01/2022 454465	Purchase Ledger Invoice	278.00 Reven		10139458
				Leisure		Grantham Meres Leisure Centre	Water Filtration Systems	B252 31/01/2022 454491	Purchase Ledger Invoice	2.248.45 Reven		10139497
			-	Works Team	586	Works Team	Materials	D407 28/01/2022 454012	Purchase Ledger Invoice	334.57 Reven		10000609
				, i i i i i i i i i i i i i i i i i i i		Development Management	Public Transport Costs	C153 28/01/2022 454566	Purchase Ledger Invoice	705.60 Reven		10136997
South Kesteven District Council						Development Management	Public Transport Costs	C153 21/01/2022 453605	Purchase Ledger Invoice	362.80 Reven		10136997
South Kesteven District Council		V	-	Works Team	-	Works Team	Specified Works	B303 21/01/2022 453136	Purchase Ledger Invoice	454.90 Reven		10100002
South Kesteven District Council		gal & Democratic L	EGDEM F	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752 14/01/2022 453835	Purchase Ledger Invoice	1,500.00 Reven	e THOMSON REUTERS	10122708
South Kesteven District Council	32UG Gro			Facilities Management	832	Facilities Management	P/Fees General	D527 07/01/2022 453581	Purchase Ledger Invoice	2,100.00 Reven	e THE JOKER ENTERTAINMENT	10138838
South Kesteven District Council	32UG Gro	owth Management G	ROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527 07/01/2022 453580	Purchase Ledger Invoice	300.00 Reven	e THE JOKER ENTERTAINMENT	10138838
South Kesteven District Council	32UG Fin	nance F	FINSER /	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628 31/01/2022 454273	Purchase Ledger Invoice	625.00 Reven	e THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG Fin	nance F	FINSER /	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628 31/01/2022 454271	Purchase Ledger Invoice	490.00 Reven	e THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG De	evelopment & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623 31/01/2022 450665	Purchase Ledger Invoice	1,400.00 Reven	e THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Ho	busing Services	HOSING F	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826 28/01/2022 454553	Purchase Ledger Invoice	420.00 Reven	e THE DORMY HOUSE	10116413
South Kesteven District Council	32UG Art	ts & Culture	ARTSC S	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527 07/01/2022 453625	Purchase Ledger Invoice	1,159.27 Reven	e THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council		d & Change O	DCHNG (Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300 14/01/2022 453800	Purchase Ledger Invoice	250.00 Reven	e THE ASSOCIATION OF ELECTORAL ADMINISTRAT	C 10101807
South Kesteven District Council	32UG Str	reet Scene S	STRSCE \	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 21/01/2022 453900	Purchase Ledger Invoice	370.94 Reven	e TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG Teo	chnical Services II	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632 14/01/2022 453833	Purchase Ledger Invoice	1,440.00 Reven	e TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG Str	reet Scene S	STRSCE \	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551 14/01/2022 449690	Purchase Ledger Invoice	303.50 Reven	e TANVIC TYRE & SERVICE CENTRE	10000575
South Kesteven District Council	32UG Ass	sets & Estates A	ASTEST N	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605 14/01/2022 453816	Purchase Ledger Invoice	950.00 Reven	e SURVEY SOLUTIONS (UTILITIES) LTD	10133836
South Kesteven District Council	32UG Art	ts & Culture	ARTSC S	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 28/01/2022 454514	Purchase Ledger Invoice	274.27 Reven	e STX INTERNATIONAL	10134266
South Kesteven District Council	32UG Leç	gal & Democratic L	EGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750 14/01/2022 454038	Purchase Ledger Invoice	500.00 Reven	e ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG Art	ts & Culture	ARTSC 0	Grantham Cultural Consortiun	319	Grantham Cultural Consortium	Grants & Contributions	D750 07/01/2022 453622	Purchase Ledger Invoice	15,850.00 Reven	e ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG Leg	gal & Democratic L	EGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750 21/01/2022 454320	Purchase Ledger Invoice	500.00 Reven	e ST AUGUSTINES CATHOLIC VOLUNTARY ACADEM	N 10139498
South Kesteven District Council	32UG Leg	3		Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750 14/01/2022 454034	Purchase Ledger Invoice	500.00 Reven	e STAMFORD ANTI-RACISM GROUP	10138215
South Kesteven District Council	32UG Art	ts & Culture	ARTSC S	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268 14/01/2022 453821	Purchase Ledger Invoice	1,210.26 Reven	e SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Art	ts & Culture	ARTSC 0	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268 14/01/2022 453821	Purchase Ledger Invoice	514.40 Reven	e SPEKTRIX LTD	10132223
South Kesteven District Council	32UG Teo	chnical Services II	IRPHRA \	Works Team	586	Works Team	Specified Works	B303 21/01/2022 454337	Purchase Ledger Invoice	750.00 Reven	e SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG Teo	chnical Services II	IRPHRA \	Works Team	586	Works Team	Specified Works	B303 21/01/2022 454338	Purchase Ledger Invoice	750.00 Reven	e SMITHERS PURSLOW & CO	10129059
		chnical Services II	IRPHRA F	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100 28/01/2022 454536	Purchase Ledger Invoice	1,475.00 Reven	e SMITHERS PURSLOW & CO	10129059