

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
South Kesteven District Council	32UG	Corporate	CORPOR	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	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	07/01/2022	453636	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	28/01/2022	454245	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St-M-Storey Car Park	Security Services - Patrols	D609	07/01/2022	453634	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	07/01/2022	453635	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	Corporate Operations	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	Corporate Operations	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	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	21/01/2022	454213	Purchase Ledger Invoice	1,210.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	21/01/2022	454246	Purchase Ledger Invoice	1,167.50	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/01/2022	454686	Purchase Ledger Invoice	10,665.68	Capital	ACIS HOMEPLUS	10137755
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	14/01/2022	453810	Purchase Ledger Invoice	487.74	Revenue	ADELANTE SOFTWARE LTD	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	ADNAM'S PLC	10113611
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/01/2022	453058	Purchase Ledger Invoice	1,912.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/01/2022	450669	Purchase Ledger Invoice	1,275.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/01/2022	453946	Purchase Ledger Invoice	11,475.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	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	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/01/2022	452332	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/01/2022	453210	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/01/2022	453223	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	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	Communications	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	454544	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	454549	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Corporate Hra	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	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	14/01/2022	453924	Purchase Ledger Credit Note	-1,282.05	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	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	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	07/01/2022	453567	Purchase Ledger Invoice	657.90	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	07/01/2022	453669	Purchase Ledger Invoice	449.57	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	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	Human Resources	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	PUBPRO	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
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	21/01/2022	453212	Purchase Ledger Invoice	1,611.90	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	28/01/2022	454231	Purchase Ledger Invoice	1,692.50	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	28/01/2022	453665	Purchase Ledger Invoice	1,235.79	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	28/01/2022	454547	Purchase Ledger Invoice	2,364.12	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	28/01/2022	454545	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/01/2022	448955	Purchase Ledger Invoice	337.41	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Waste Depot	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	526	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	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	14/01/2022	453884	Purchase Ledger Invoice	557.08	Revenue	ALS Life Sciences Limited	10133097
South Kesteven District Council	32UG	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	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	14/01/2022	453885	Purchase Ledger Invoice	4,000.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	Hardware - Traditional	D656	21/01/2022	454280	Purchase Ledger Invoice	15,774.75	Revenue	BALLCOM INTERNATIONAL LTD	10139483
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/01/2022	454254	Purchase Ledger Invoice	649.23	Revenue	BANNER GROUP LTD	10108187
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	28/01/2022	432050	Purchase Ledger Invoice	400.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Technical Services	IRPHRA	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
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	28/01/2022	454541	Purchase Ledger Invoice	286.40	Revenue	BEVAN BRITTAIN LLP CLIENT ACCOUNT	10130221
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	28/01/2022	454671	Purchase Ledger Invoice	1,772.10	Revenue	BEVAN BRITTAIN LLP CLIENT ACCOUNT	10130221
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2022	453842	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2022	453847	Purchase Ledger Invoice	450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2022	453848	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	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
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454684	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts & Culture	ARTSC	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
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	31/01/2022	454770	Purchase Ledger Invoice	263.65	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	31/01/2022	454770	Purchase Ledger Invoice	263.99	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	21/01/2022	454266	Purchase Ledger Invoice	796.86	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	28/01/2022	454714	Purchase Ledger Invoice	3,750.00	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	28/01/2022	454708	Purchase Ledger Invoice	500.00	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	28/01/2022	454709	Purchase Ledger Invoice	500.00	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	28/01/2022	454710	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	28/01/2022	454711	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	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Other Miscellaneous Plant	B253	28/01/2022	454336	Purchase Ledger Invoice	1,130.60	Revenue	BRIGGS & FORRESTER	10000136

South Kesteven District Council	32UG	Arts & Culture	ARTSC	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	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	28/01/2022	454341	Purchase Ledger Invoice	559.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Other Miscellaneous Plant	B253	28/01/2022	454350	Purchase Ledger Invoice	266.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	31/01/2022	454478	Purchase Ledger Invoice	511.20	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	LEISC	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	LEISC	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	Revenue Services	REVENU	C Tax Admin & Enforcement	Baillif's Fees	D604	14/01/2022	454032	Purchase Ledger Invoice	370.61	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Baillif's Fees	D604	28/01/2022	454637	Purchase Ledger Invoice	2,704.28	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Baillif's Fees	D604	28/01/2022	454637	Purchase Ledger Invoice	-2,704.28	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Growth Management	GROMGM	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	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	28/01/2022	454668	Purchase Ledger Invoice	890.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	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	STRSC	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	980	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	STRSC	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	STRSC	Waste & Recycling	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	STRSC	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	STRSC	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	STRSC	Waste & Recycling	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	STRSC	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	STRSC	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	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/01/2022	454207	Purchase Ledger Invoice	5,764.65	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	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 Fund	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 Fund	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 Fund	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	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	454706	Purchase Ledger Invoice	300.00	Revenue	COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE)	10138412
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	454707	Purchase Ledger Invoice	300.00	Revenue	COMMUNITY 4X4 RESPONSE (LINCOLNSHIRE)	10138412
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2022	453936	Purchase Ledger Invoice	495.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453673	Purchase Ledger Invoice	3,326.64	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453948	Purchase Ledger Invoice	10,211.25	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	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	STRSC	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	STRSC	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	STRSC	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	STRSC	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	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453525	Purchase Ledger Invoice	570.00	Revenue	CROUCH RECOVERY	10135358
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Drainage Works	B300	14/01/2022	453551	Purchase Ledger Invoice	1,550.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	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	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453989	Purchase Ledger Invoice	36,512.65	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453990	Purchase Ledger Invoice	59,330.04	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	452001	Purchase Ledger Invoice	1,024.02	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/01/2022	454343	Purchase Ledger Invoice	988.73	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	14/01/2022	453830	Purchase Ledger Invoice	485.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2022	454007	Purchase Ledger Invoice	735.00	Revenue	DJR CLAIMS SERVICES LTD	10138766
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vi	D635	31/01/2022	454768	Purchase Ledger Invoice	1,100.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vi	D635	31/01/2022	454778	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	31/01/2022	454761	Purchase Ledger Invoice	412.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	28/01/2022	454554	Purchase Ledger Invoice	367.08	Revenue	DTR HYGIENE LTD	10137162
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	454704	Purchase Ledger Invoice	250.00	Revenue	DYKE VILLAGE HALL	10115057
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	28/01/2022	454705	Purchase Ledger Invoice	250.00	Revenue	DYKE VILLAGE HALL	10115057
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	07/01/2022	453533	Purchase Ledger Invoice	381.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/01/2022	453993	Purchase Ledger Invoice	381.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	28/01/2022	451839	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	28/01/2022	454577	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	07/01/2022	453532	Purchase Ledger Invoice	382.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2022	453535	Purchase Ledger Invoice	781.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2022	453536	Purchase Ledger Invoice	473.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2022	453943	Purchase Ledger Invoice	458.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454251	Purchase Ledger Invoice	546.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Bar Stock	D455	07/01/2022	453516	Purchase Ledger Invoice	517.20	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2022	454018	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2022	454016	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2022	454017	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2022	454024	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2022	454025	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Fire Alarms And Prevention	B151	28/01/2022	454681	Purchase Ledger Invoice	256.04	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Fire Alarms And Prevention	B151	28/01/2022	454502	Purchase Ledger Invoice	519.13	Revenue	EFT SYSTEMS LTD	

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Fire Alarms And Prevention	B151	28/01/2022	454510	Purchase Ledger Invoice		324.94	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	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	G302	21/01/2022	454200	Purchase Ledger Invoice		3,300.00	Capital	EMMA 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	Engie 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 T	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 T	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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice		1,138.08	Revenue	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Area	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice		1,515.63	Revenue	ENVIRONMENTS 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	ENVIRONMENTS LTD	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	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice		3,666.78	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice		6,866.22	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	21/01/2022	451422	Purchase Ledger Invoice		1,195.20	Revenue	ENVIRONMENTS 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	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	28/01/2022	454584	Purchase Ledger Invoice		1,272.99	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	28/01/2022	454584	Purchase Ledger Invoice		3,530.13	Revenue	ENVIRONMENTS LTD	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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/01/2022	454311	Purchase Ledger Invoice		358.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/01/2022	454307	Purchase Ledger Invoice		2,500.00	Capital	EVANS MCDOWALL ARCHITECTS LTD	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 LTD	10000199
South Kesteven District Council	32UG	Street Scene	STRSC	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	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453592	Purchase Ledger Invoice		512.50	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Street Scene	STRSC	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	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	453595	Purchase Ledger Invoice		295.80	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/01/2022	453597	Purchase Ledger Invoice		345.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/01/2022	453596	Purchase Ledger Invoice		2,205.85	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG	Street Scene	STRSC	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
South Kesteven District Council	32UG	Corporate Operations	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	COROPS	Footpath Maint & Lighting	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	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	454005	Purchase Ledger Invoice	16,584.93	Capital	Forem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	454006	Purchase Ledger Invoice	17,282.53	Capital	Forem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	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	32UG	Capital Programme - Hra	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
South Kesteven District Council	32UG	Capital Programme - Hra	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
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2022	453925	Purchase Ledger Invoice	2,866.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2022	453926	Purchase Ledger Invoice	6,382.45	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2022	453927	Purchase Ledger Invoice	12,048.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/01/2022	453928	Purchase Ledger Invoice	16,998.10	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453976	Purchase Ledger Invoice	10,683.72	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Corporate Operations	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	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	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	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	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	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/01/2022	454562	Purchase Ledger Invoice	260.00	Capital	GELDER LTD	10136537
South Kesteven District Council	32UG	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	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	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	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	Centralised & Business Support	CENBUS	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	Assets & Estates	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	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	Assets & Estates	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
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/01/2022	453844	Purchase Ledger Invoice	827.10	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	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
South Kesteven District Council	32UG	Assets & Estates	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
South Kesteven District Council	32UG	Corporate Operations	COROPS	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
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	21/01/2022	454349	Purchase Ledger Invoice	326.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	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	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/01/2022	453612	Purchase Ledger Invoice	304.78	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/01/2022	453775	Purchase Ledger Invoice	1,234.89	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/01/2022	454531	Purchase Ledger Invoice	259.70	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/01/2022	453037	Purchase Ledger Invoice	270.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2022	452731	Purchase Ledger Invoice	1,455.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454188	Purchase Ledger Invoice	1,512.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454189	Purchase Ledger Invoice	1,116.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	21/01/2022	454321	Purchase Ledger Invoice	349.00	Revenue	I G P P LTD	10139468
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	14/01/2022	453849	Purchase Ledger Invoice	698.00	Revenue	I G P P LTD	10139468
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/01/2022	453331	Purchase Ledger Invoice	2,260.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	21/01/2022	453904	Purchase Ledger Invoice	845.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TR	10129618
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	07/01/2022	453637	Purchase Ledger Invoice	92,500.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	IT Web Development	D651	28/01/2022	454010	Purchase Ledger Invoice	290.00	Revenue	IOCEA.COM Ltd	10137574
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments - Invoices Only	A201	07/01/2022	453693	Purchase Ledger Invoice	2,103.25	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments - Invoices Only	A201	07/01/2022	453694	Purchase Ledger Invoice	2,314.75	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments - Invoices Only	A201	14/01/2022	453823	Purchase Ledger Invoice	1,985.75	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/01/2022	453796	Purchase Ledger Invoice	37,496.80	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	14/01/2022	453661	Purchase Ledger Invoice	590.00	Revenue	JG Pest Control	10139175
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	21/01/2022	454308	Purchase Ledger Invoice	14,490.00	Revenue	JG Pest Control	10139175
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	28/01/2022	453646	Purchase Ledger Invoice	1,800.00	Revenue	JG Pest Control	10139175
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	21/01/2022	453230	Purchase Ledger Invoice	795.83	Revenue	JG Pest Control	10139175
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2022	454998	Purchase Ledger Credit Note	-942.30	Capital	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2022	455000	Purchase Ledger Invoice	942.30	Capital	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2022	454976	Purchase Ledger Credit Note	-3,114.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2022	454977	Purchase Ledger Invoice	3,114.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454277	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	453784	Purchase Ledger Invoice	306.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454588	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454539	Purchase Ledger Invoice	516.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454540	Purchase Ledger Invoice	500.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2022	455007	Purchase Ledger Credit Note	-1,300.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2022	455008	Purchase Ledger Invoice	1,300.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	21/01/2022	451961	Purchase Ledger Invoice	1,188.00	Revenue	JKP TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	14/01/2022	448626	Purchase Ledger Invoice	10,773.70	Revenue	JKP TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/01/2022	449816	Purchase Ledger Invoice	370.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	14/01/2022	453630	Purchase Ledger Invoice	336.79	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	14/01/2022	453630	Purchase Ledger Invoice	276.03	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	14/01/2022	453630	Purchase Ledger Invoice	263.19	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	14/01/2022	453630	Purchase Ledger Invoice	257.58	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/01/2022	453892	Purchase Ledger Invoice	860.28	Revenue	KINGSFIELD COMPUTER SERVICES	10137396
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Subscriptions - Corp M/Ship	D753	21/01/2022	454202	Purchase Ledger Invoice	250.00	Revenue	LANDMARK INFORMATION GROUP LTD	10000342
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	14/01/2022	450754	Purchase Ledger Invoice	785.95	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	14/01/2022	452337	Purchase Ledger Invoice	632.40	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	14/01/2022	453598	Purchase Ledger Invoice	303.00	Revenue	LANGUAGE LINE LTD	10100414

South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Distribution Costs	D818	14/01/2022	451969	Purchase Ledger Invoice	5,936.88	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/01/2022	454313	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/01/2022	454314	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/01/2022	454315	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	07/01/2022	453270	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	07/01/2022	453586	Purchase Ledger Credit Note	-588.33	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	14/01/2022	453822	Purchase Ledger Invoice	6,940.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	07/01/2022	453624	Purchase Ledger Invoice	62,500.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2022	454617	Purchase Ledger Invoice	50,000.00	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2022	454623	Purchase Ledger Invoice	364.32	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/01/2022	454624	Purchase Ledger Invoice	22,965.80	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/01/2022	454625	Purchase Ledger Invoice	4,141.59	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/01/2022	454626	Purchase Ledger Invoice	38,560.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	28/01/2022	448392	Purchase Ledger Invoice	292.00	Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/01/2022	451507	Purchase Ledger Invoice	3,300.00	Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	28/01/2022	454785	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	28/01/2022	454785	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	28/01/2022	454374	Purchase Ledger Invoice	5,467.15	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	28/01/2022	454373	Purchase Ledger Invoice	5,277.98	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	28/01/2022	454665	Purchase Ledger Invoice	7,023.29	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Works In Default	D358	07/01/2022	453171	Purchase Ledger Invoice	2,860.00	Revenue	LINCOLNSHIRE FIRE AND RESCUE	10109218
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	14/01/2022	453864	Purchase Ledger Invoice	1,250.00	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	28/01/2022	454470	Purchase Ledger Invoice	795.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Pension Strain	A308	28/01/2022	452240	Purchase Ledger Invoice	15,062.99	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Corporate Operations	COROPS	Blue Green Corridor	223	Blue Green Corridor	Miscellaneous Fees	D614	31/01/2022	454526	Purchase Ledger Invoice	2,016.67	Revenue	LIONS	10139361
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	21/01/2022	454220	Purchase Ledger Invoice	519.00	Revenue	LIVING CONCEPTS LTD	10138380
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	28/01/2022	454679	Purchase Ledger Invoice	2,000.00	Revenue	LIVING CONCEPTS LTD	10138380
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454256	Purchase Ledger Invoice	1,645.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454257	Purchase Ledger Invoice	3,180.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Miscellaneous Fees	D614	14/01/2022	453963	Purchase Ledger Invoice	750.00	Revenue	LICALPAD LIMITED	10137108
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	14/01/2022	454037	Purchase Ledger Invoice	500.00	Revenue	LONDONHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Signs And Directions	D311	31/01/2022	454657	Purchase Ledger Invoice	420.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	14/01/2022	453999	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	14/01/2022	453998	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/01/2022	454580	Purchase Ledger Invoice	1,824.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/01/2022	454581	Purchase Ledger Invoice	2,185.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/01/2022	453621	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	21/01/2022	454332	Purchase Ledger Invoice	385.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	21/01/2022	454333	Purchase Ledger Invoice	770.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	28/01/2022	454474	Purchase Ledger Invoice	595.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453930	Purchase Ledger Invoice	5,479.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453931	Purchase Ledger Invoice	27,720.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453933	Purchase Ledger Invoice	3,480.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453934	Purchase Ledger Invoice	3,555.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453935	Purchase Ledger Invoice	14,111.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453932	Purchase Ledger Invoice	1,777.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	21/01/2022	454370	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/01/2022	453543	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/01/2022	453537	Purchase Ledger Invoice	757.37	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/01/2022	453685	Purchase Ledger Invoice	829.50	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/01/2022	454302	Purchase Ledger Invoice	5,246.40	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/01/2022	450060	Purchase Ledger Invoice	531.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/01/2022	450061	Purchase Ledger Invoice	1,062.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/01/2022	451896	Purchase Ledger Invoice	531.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/01/2022	453540	Purchase Ledger Invoice	531.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/01/2022	453542	Purchase Ledger Invoice	1,593.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	14/01/2022	453541	Purchase Ledger Invoice	1,200.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453664	Purchase Ledger Invoice	2,400.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	453977	Purchase Ledger Invoice	824.00	Capital	Midlands Asbestos Solutions Ltd	10139460
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	21/01/2022	447697	Purchase Ledger Invoice	342.40	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	21/01/2022	448801	Purchase Ledger Invoice	490.06	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	21/01/2022	452636	Purchase Ledger Invoice	372.88	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	28/01/2022	454377	Purchase Ledger Invoice	1,299.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Business Travel (Claims)	C200	07/01/2022	453608	Purchase Ledger Invoice	322.20	Revenue	REDACTED PERSONAL DATA	10139462
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Compromise Agreements	A999	28/01/2022	454698	Purchase Ledger Invoice	1,500.00	Revenue	REDACTED PERSONAL DATA	10139473
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	21/01/2022	454316	Purchase Ledger Invoice	800.00	Capital	REDACTED PERSONAL DATA	10139522
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	31/01/2022	454771	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED PERSONAL DATA	10139536
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	14/01/2022	453974	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED PERSONAL DATA	10139480
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	14/01/2022	453386	Purchase Ledger Invoice	348.80	Revenue	REDACTED PERSONAL DATA	10136510
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	28/01/2022	453617	Purchase Ledger Invoice	252.33	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	07/01/2022	452678	Purchase Ledger Invoice	2,010.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	07/01/2022	452679	Purchase Ledger Invoice	1,600.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/01/2022	450119	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/01/2022	454756	Purchase Ledger Invoice	7,034.70	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
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	10000514
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	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	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	239	St Martin'S Park Development	Consultant'S Fees	D605</							

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/01/2022	453828	Purchase Ledger Invoice	1,500.00	Capital	NK LOFTS LIMITED	10138471
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Investment Property	Premises Maintenance	B100	21/01/2022	454261	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	14/01/2022	453889	Purchase Ledger Invoice	560.00	Revenue	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
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	14/01/2022	453888	Purchase Ledger Invoice	625.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Signs And Directions	D311	21/01/2022	454259	Purchase Ledger Invoice	565.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	14/01/2022	453887	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	454583	Purchase Ledger Invoice	1,349.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/01/2022	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 LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/01/2022	453991	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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 T	581	Repairs And Improvements Team	Specified Works	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 T	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
South Kesteven District Council	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
South Kesteven District Council	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 T	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 T	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 T	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 T	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 T	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 T	581	Repairs And Improvements Team	Specified Works	B303	28/01/2022	454611	Purchase Ledger Invoice	1,596.38	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/01/2022	454612	Purchase Ledger Invoice	1,674.76	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	IT 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
South Kesteven District Council	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
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	CENBUS	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 T	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
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/01/2022	453820	Purchase Ledger Invoice	2,013.30	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Development & Policy	DEVPOL	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	STRSC	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 T	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
South Kesteven District Council	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
South Kesteven District Council	32UG	Capital Program - General Fund	981	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
South Kesteven District Council	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	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/01/2022	454647	Purchase Ledger Invoice	1,619.75	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	454648	Purchase Ledger Invoice	2,002.19	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	14/01/2022	453803	Purchase Ledger Invoice	3,909.36	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	21/01/2022	453687	Purchase Ledger Invoice	24,037.63	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/01/2022	451999	Purchase Ledger Invoice	800.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kenelling Fees	D359	07/01/2022	453615	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	14/01/2022	453839	Purchase Ledger Invoice	300.00	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/01/2022	453527	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	14/01/2022	453812	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/01/2022	452626	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/01/2022	453133	Purchase Ledger Invoice	300.41	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Legal Fees	D607	28/01/2022	454697	Purchase Ledger Invoice	300.00	Revenue	REDACTED PERSONAL DATA	10139535
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs											

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	28/01/2022	454536	Purchase Ledger Invoice	1,475.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454338	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	454337	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	14/01/2022	453821	Purchase Ledger Invoice	514.40	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	14/01/2022	453821	Purchase Ledger Invoice	1,210.26	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	14/01/2022	454034	Purchase Ledger Invoice	500.00	Revenue	STAMFORD ANTI-RACISM GROUP	10138215
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	21/01/2022	454320	Purchase Ledger Invoice	500.00	Revenue	ST AUGUSTINES CATHOLIC VOLUNTARY ACADEM	10139498
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Grantham Cultural Consortium	319	Grantham Cultural Consortium	Grants & Contributions	D750	07/01/2022	453622	Purchase Ledger Invoice	15,850.00	Revenue	ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	14/01/2022	454038	Purchase Ledger Invoice	500.00	Revenue	ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/01/2022	454514	Purchase Ledger Invoice	274.27	Revenue	S T X INTERNATIONAL	10134266
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	14/01/2022	453816	Purchase Ledger Invoice	950.00	Revenue	SURVEY SOLUTIONS (UTILITIES) LTD	10133836
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	14/01/2022	449690	Purchase Ledger Invoice	303.50	Revenue	TANVIC TYRE & SERVICE CENTRE	10000575
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	14/01/2022	453833	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/01/2022	453900	Purchase Ledger Invoice	370.94	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	14/01/2022	453800	Purchase Ledger Invoice	250.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATG	10101807
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/01/2022	453625	Purchase Ledger Invoice	1,159.27	Revenue	THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2022	454553	Purchase Ledger Invoice	420.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	31/01/2022	450665	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	31/01/2022	454271	Purchase Ledger Invoice	490.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	31/01/2022	454273	Purchase Ledger Invoice	625.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	07/01/2022	453580	Purchase Ledger Invoice	300.00	Revenue	THE JOKER ENTERTAINMENT	10138838
South Kesteven District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	P/Fees General	D527	07/01/2022	453581	Purchase Ledger Invoice	2,100.00	Revenue	THE JOKER ENTERTAINMENT	10138838
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	14/01/2022	453835	Purchase Ledger Invoice	1,500.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/01/2022	453136	Purchase Ledger Invoice	454.90	Revenue	THOROLD & KENT	10100002
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	21/01/2022	453605	Purchase Ledger Invoice	362.80	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	28/01/2022	454566	Purchase Ledger Invoice	705.60	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/01/2022	454012	Purchase Ledger Invoice	334.57	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	31/01/2022	454491	Purchase Ledger Invoice	2,248.45	Revenue	T-SAFE UK LTD	10139497
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Catering Equipment	D310	28/01/2022	454465	Purchase Ledger Invoice	278.00	Revenue	Tudor Tea and Coffee Ltd	10139458
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2022	451891	Purchase Ledger Invoice	354.15	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2022	451454	Purchase Ledger Invoice	354.15	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2022	453807	Purchase Ledger Invoice	1,081.49	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2022	453303	Purchase Ledger Invoice	1,081.49	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2022	453804	Purchase Ledger Invoice	2,566.20	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2022	453808	Purchase Ledger Invoice	976.16	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	28/01/2022	454480	Purchase Ledger Invoice	544.36	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	28/01/2022	454499	Purchase Ledger Invoice	483.23	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	454000	Purchase Ledger Invoice	11,395.09	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/01/2022	454001	Purchase Ledger Invoice	21,121.06	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Electrical Testing	B108	28/01/2022	454802	Purchase Ledger Invoice	64,087.84	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	21/01/2022	453972	Purchase Ledger Invoice	432.63	Revenue	UK SAR'S LIMITED	10132984
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/01/2022	453609	Purchase Ledger Invoice	322.49	Revenue	UK SAR'S LIMITED	10132984
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	21/01/2022	453675	Purchase Ledger Invoice	7,711.37	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Signs And Directions	D311	14/01/2022	453316	Purchase Ledger Invoice	379.76	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	14/01/2022	453529	Purchase Ledger Invoice	3,135.66	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/01/2022	453176	Purchase Ledger Invoice	1,300.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	28/01/2022	454538	Purchase Ledger Invoice	2,057.31	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	28/01/2022	454468	Purchase Ledger Invoice	774.41	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hr)	934	Centralised Mobile Phone (Hr)	Telephones (Mobile/Pagers)	D664	28/01/2022	454468	Purchase Ledger Invoice	599.48	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/01/2022	453962	Purchase Ledger Invoice	6,912.33	Capital	WALKERS	10124936
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Play Equipment	D306	14/01/2022	453521	Purchase Ledger Invoice	2,910.00	Revenue	WICKSTEED LEISURE LTD	10106109
South Kesteven District Council	32UG	Technical Services	IRPHRA	Decorating Allowance	595	Decorating Allowance	Decorating	B304	21/01/2022	454253	Purchase Ledger Invoice	1,455.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Equipment Calibration	D356	21/01/2022	452470	Purchase Ledger Invoice	295.00	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Non Standard	D812	14/01/2022	453806	Purchase Ledger Invoice	319.85	Revenue	ZEPHYR VISUAL COMMUNICATIONS	10104759