					Service										
Body Name	Body		Service Code	Service Division Label	Division	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Ict Service	s II	NFOMG II	nformation Management	Code INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	24/12/2021	453266	Purchase Ledger Invoice	500.14	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council				Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	24/12/2021	453279	Purchase Ledger Invoice	4,915.00	Revenue	475PH00107228	10000443
South Kesteven District Council				Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	03/12/2021	452033	Purchase Ledger Invoice	384.00		A1 SECURITY SERVICES	10110176
South Kesteven District Council				Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	09/12/2021	452417	Purchase Ledger Invoice	3,980.00		A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council				Council Offices Council Offices	OFFIC OFFIC	Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609 D609	09/12/2021 17/12/2021	452366 452838	Purchase Ledger Invoice Purchase Ledger Invoice	349.00 349.00		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176 10110176
South Kesteven District Council		•		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	24/12/2021	453142	Purchase Ledger Invoice	349.00		A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG Public Pro	tection P	UBPRO F	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	09/12/2021	452369	Purchase Ledger Invoice	1,370.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council				Environmental	ENVIRO	Environmental Protection	Other Equipment	D313	17/12/2021	452633	Purchase Ledger Invoice	468.00		ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council South Kesteven District Council				Environmental Environmental	ENVIRO ENVIRO	Environmental Protection Environmental Protection	Other Equipment	D313	24/12/2021 24/12/2021	450470 451797	Purchase Ledger Invoice	575.00 -575.00		ACOUSTICS NOISE & VIBRATION LIMITED ACOUSTICS NOISE & VIBRATION LIMITED	10135009 10135009
South Kesteven District Council				District Elections	161	District Elections	Other Equipment Postages	D313	24/12/2021	451797	Purchase Ledger Credit Note Purchase Ledger Invoice	-575.00 456.46		ADARE SEC LIMITED	10135009
South Kesteven District Council	 		EGDEM E		ELECT	Parish Elections	Postages	D661	24/12/2021	450628	Purchase Ledger Invoice	1,526.75		ADARE SEC LIMITED	10135897
South Kesteven District Council				Register Of Electors	162	Register Of Electors	Outside Printing	D552	06/12/2021	451956	Purchase Ledger Invoice	278.40		ADARE SEC LIMITED	10135897
South Kesteven District Council				Register Of Electors	162	Register Of Electors	Outside Printing	D552	24/12/2021	453234	Purchase Ledger Invoice	360.30		ADARE SEC LIMITED	10135897
South Kesteven District Council South Kesteven District Council			-	Register Of Electors Register Of Electors	162	Register Of Electors Register Of Electors	Postages Postages	D661 D661	06/12/2021 24/12/2021	451977 453235	Purchase Ledger Invoice Purchase Ledger Invoice	388.99 787.10		ADARE SEC LIMITED ADARE SEC LIMITED	10135897 10135897
South Kesteven District Council				Treasury Management	293	Treasury Management	Bank Charges	D603	17/12/2021	452599	Purchase Ledger Invoice	552.12		ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG Arts & Cult	ture /	ARTSC S	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	09/12/2021	449210	Purchase Ledger Invoice	424.80	Revenue	ADNAMS PLC	10113611
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/12/2021	452027	Purchase Ledger Invoice	667.20		ADNAMS PLC	10113611
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/12/2021	449276	Purchase Ledger Invoice	346.78 741.73		ADNAMS PLC	10113611
South Kesteven District Council South Kesteven District Council				Stamford Arts Centre Stamford Arts Centre	312 312	Stamford Arts Centre Stamford Arts Centre	Bar Stock Bar Stock	D455 D455	20/12/2021	450890 453322	Purchase Ledger Invoice Purchase Ledger Invoice	456.15		ADNAMS PLC ADNAMS PLC	10113611 10113611
South Kesteven District Council				Reputation, Comms, Consults	1	Reputation, Comms, Consults	Casual Payments - Agency	A200	13/12/2021	451830	Purchase Ledger Invoice	807.98		Advantage xPO	10138248
South Kesteven District Council		cations R	EPCON F	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	13/12/2021	452463	Purchase Ledger Invoice	807.98		Advantage xPO	10138248
South Kesteven District Council	+			Reputation, Comms, Consults	1	Reputation, Comms, Consults	Casual Payments - Agency	A200	24/12/2021	453200	Purchase Ledger Invoice	807.98		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council				Hra Assistant Director Hra Assistant Director	839	Hra Assistant Director Hra Assistant Director	Casual Payments - Agency Casual Payments - Agency	A200 A200	10/12/2021	451215 452263	Purchase Ledger Invoice Purchase Ledger Invoice	1,872.94 1,797.01		Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council	-			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	432203	Purchase Ledger Invoice	266.76		Advantage xPO Advantage xPO	10138248
South Kesteven District Council				Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	448454	Purchase Ledger Invoice	1,068.31		Advantage xPO	10138248
South Kesteven District Council	 			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	448456	Purchase Ledger Credit Note	-266.76		Advantage xPO	10138248
South Kesteven District Council	 			Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	450626	Purchase Ledger Credit Note	-1,312.89		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council				Sk Communal Facilities Fenancy & Neighbourhood	595	Sk Communal Facilities Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 A200	24/12/2021 24/12/2021	451793 445355	Purchase Ledger Credit Note Purchase Ledger Invoice	-884.43 552.97		Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council	 			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	447017	Purchase Ledger Invoice	398.86		Advantage xPO	10138248
South Kesteven District Council	32UG Housing S	ervices Hra H	IOUHRA T	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	444951	Purchase Ledger Invoice	670.81	Revenue	Advantage xPO	10138248
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	444953	Purchase Ledger Invoice	670.81		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council	 			Tenancy & Neighbourhood Tenancy & Neighbourhood	560 560	Tenancy & Neighbourhood Tenancy & Neighbourhood	Casual Payments - Agency Casual Payments - Agency	A200 A200	24/12/2021 24/12/2021	446557 446558	Purchase Ledger Invoice Purchase Ledger Invoice	670.81 670.81		Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	450782	Purchase Ledger Invoice	4,816.21		Advantage xPO Advantage xPO	10138248
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	453242	Purchase Ledger Invoice	416.99		Advantage xPO	10138248
South Kesteven District Council	32UG Housing S	ervices Hra H	IOUHRA 1	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	453243	Purchase Ledger Invoice	407.93	Revenue	Advantage xPO	10138248
South Kesteven District Council				People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	09/12/2021	452210	Purchase Ledger Invoice	657.90		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council				People & Org Development People & Org Development	813	People & Org Development People & Org Development	Casual Payments - Agency Casual Payments - Agency	A200 A200	09/12/2021 09/12/2021	452268 452265	Purchase Ledger Invoice Purchase Ledger Invoice	515.36 526.32		Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council				People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	09/12/2021	452333	Purchase Ledger Invoice	811.41		Advantage xPO	10138248
South Kesteven District Council	32UG Human Re			People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	24/12/2021	453199	Purchase Ledger Invoice	657.90	Revenue	Advantage xPO	10138248
South Kesteven District Council				_and Charges	103	Land Charges	Casual Payments - Agency	A200	20/12/2021	443103	Purchase Ledger Invoice	976.80		Advantage xPO	10138248
South Kesteven District Council				Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	03/12/2021	451955	Purchase Ledger Invoice	2,772.15		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council				Public Prot'N Covid Funding Public Prot'N Covid Funding	271 271	Public Prot'N Covid Funding Public Prot'N Covid Funding	Casual Payments -Invoices Only Casual Payments -Invoices Only	A201 A201	09/12/2021 09/12/2021	452260 452266	Purchase Ledger Invoice Purchase Ledger Invoice	1,761.94 1,761.94		Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council				Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/12/2021	452261	Purchase Ledger Invoice	1,074.60		Advantage xPO	10138248
South Kesteven District Council	32UG Public Prof	tection P	UBPRO F	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	13/12/2021	452468	Purchase Ledger Invoice	1,988.01	Revenue	Advantage xPO	10138248
South Kesteven District Council				Public Prot'N Covid Funding	ł	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/12/2021	453209	Purchase Ledger Invoice	1,761.94		Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council				Public Prot'N Covid Funding Public Prot'N Covid Funding		Public Prot'N Covid Funding Public Prot'N Covid Funding	Casual Payments -Invoices Only Casual Payments -Invoices Only	A201 A201	24/12/2021 24/12/2021	453211 453214	Purchase Ledger Invoice Purchase Ledger Invoice	1,761.94 1,761.94		Advantage xPO Advantage xPO	10138248 10138248
South Kesteven District Council				Public Prot'N Covid Funding		Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201		453214	-			Advantage xPO Advantage xPO	10138248
South Kesteven District Council				Hra Assistant Director		Hra Assistant Director	Casual Payments - Agency	A200		451215	Purchase Ledger Invoice			Advantage xPO	10138248
South Kesteven District Council				Hra Assistant Director		Hra Assistant Director	Casual Payments - Agency	A200		452263	Purchase Ledger Invoice	1,797.01		Advantage xPO	10138248
South Kesteven District Council				Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	03/12/2021	451990	Purchase Ledger Invoice	750.00		ALAN BEARMAN MUSIC	10115725
South Kesteven District Council South Kesteven District Council				Stamford Arts Centre nternal Printing	850	Stamford Arts Centre Internal Printing	P/Fees General Corporate Stationery	D527 D562	10/12/2021 03/12/2021	452471 451937	Purchase Ledger Invoice Purchase Ledger Invoice	1,400.00 828.30		ALAN BEARMAN MUSIC ANCHOR PRINT GROUP LIMITED	10115725 10128054
South Kesteven District Council		• • • • • • • • • • • • • • • • • • • •		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2021	451937	Purchase Ledger Invoice	29,944.64		ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council		<u> </u>		Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	17/12/2021	452869	Purchase Ledger Invoice	256.66	•	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council				Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	17/12/2021	452873	Purchase Ledger Invoice	1,168.30		ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council South Kesteven District Council				Reputation, Comms, Consults Reputation, Comms, Consults		Reputation, Comms, Consults	Miscellaneous Fees Miscellaneous Fees	D614 D614	03/12/2021	451934 451935	Purchase Ledger Invoice Purchase Ledger Invoice	5,400.00 4,950.00		ATHENE COMMUNICATIONS LTD ATHENE COMMUNICATIONS LTD	10139070 10139070
South Kesteven District Council				Reputation, Comms, Consults Democratic Representation	ł	Reputation, Comms, Consults Democratic Representation	Equipment Hire	D614 D454	20/12/2021	451935 453038	Purchase Ledger Invoice Purchase Ledger Invoice	4,950.00 3,500.00		AUDITEL RENTAL & SERVICE LTD	10139070
South Kesteven District Council			LEISC L	•		Deepings Leisure Centre	Ground Structures	B301	09/12/2021	452006	Purchase Ledger Invoice	250.00		AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG Leisure		LEISC L	_eisure		Sports Stadium	Premises Maintenance	B100	24/12/2021	453123	Purchase Ledger Invoice	330.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council				Democratic Representation	160	Democratic Representation	Equipment Hire	D454	-	452371	Purchase Ledger Invoice	270.00		B E FURNITURE LTD	10118252
South Kesteven District Council South Kesteven District Council				Works Team	586	Works Team Facilities Management	Specified Works High Street Re-Opening	B303	-	452659 452335	Purchase Ledger Invoice	1,420.00		BATES ENVIRONMENTAL LTD BAY MEDIA LTD	10000061
South Resteven District Council	1 2200 Corporate	Operations C		Facilities Management	832	Facilities Management	High Street Re-Opening	DZ 19	09/12/2021	452335	Purchase Ledger Invoice	1,302.00	ive vering	DAT MITNIVELD	10115904

South Kesteven District Council 32UG Public Protection	PUBPRO Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253 17/12/	/2021 452665	Purchase Ledger Invoice	864.72 Revenue BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council 32UG Public Protection	PUBPRO Environmental	ENVIRO	Awarded W'Courses & Flood Prev		B300 24/12/		Purchase Ledger Invoice	8,540.00 Revenue BLACK SLUICE IDB	10000070
South Kesteven District Council 32UG Public Protection	PUBPRO Environmental	ENVIRO	Awarded W'Courses & Flood Prev	•	 		Purchase Ledger Invoice		10000070
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South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 03/12/	/2021 451874	Purchase Ledger Invoice	900.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 03/12/	/2021 452041	Purchase Ledger Invoice	960.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 09/12/	/2021 452346	Purchase Ledger Invoice	400.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Technical Services		586	Works Team	Specified Works	B303 09/12/		Purchase Ledger Invoice	500.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
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South Kesteven District Council 32UG Technical Services		586	Works Team	Specified Works	B303 09/12/		Purchase Ledger Invoice	600.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 09/12/	/2021 452347	Purchase Ledger Invoice	720.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 17/12/	/2021 452736	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 17/12/	/2021 452739	Purchase Ledger Invoice	480.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Technical Services		586	Works Team	Specified Works	B303 17/12/		Purchase Ledger Invoice	480.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
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South Kesteven District Council 32UG Technical Services		586	Works Team	Specified Works	B303 17/12/		Purchase Ledger Invoice	900.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Technical Services	s IRPHRA Works Team	586	Works Team	Specified Works	B303 17/12/	/2021 452740	Purchase Ledger Invoice	600.00 Revenue BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council 32UG Od & Change	ODCHNG Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300 03/12/	/2021 451828	Purchase Ledger Invoice	315.00 Revenue BLUEJAY BUSINESS SUPPORT LTD	10139348
South Kesteven District Council 32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455 10/12/	/2021 452472	Purchase Ledger Invoice	330.35 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 17/12/		Purchase Ledger Invoice	383.98 Revenue BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
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South Kesteven District Council 32UG Technical Services		586	Works Team	Refuse Collection Fees	D613 17/12/		Purchase Ledger Invoice	548.38 Revenue BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254 09/12/	/2021 452325	Purchase Ledger Invoice	503.45 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254 09/12/	/2021 452320	Purchase Ledger Invoice	278.31 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Corporate Operation	ons COROPS Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254 09/12/	/2021 451918	Purchase Ledger Invoice	310.59 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Corporate Operation		OFFIC	Bourne Cap	Maintenance Contract	B254 09/12/		Purchase Ledger Invoice	274.42 Revenue BRIGGS & FORRESTER	10000136
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South Kesteven District Council 32UG Corporate Operation		OFFIC	Grantham Council Offices	Maintenance Contract	B254 09/12/		Purchase Ledger Invoice	826.69 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Corporate Operation		OFFIC	South Kesteven House	Heating Systems-Maint Contract	B200 03/12/		Purchase Ledger Invoice	287.26 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200 09/12/	/2021 451930	Purchase Ledger Invoice	1,775.72 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254 09/12/	/2021 451941	Purchase Ledger Invoice	1,622.92 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254 09/12/		Purchase Ledger Invoice	861.55 Revenue BRIGGS & FORRESTER	10000136
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South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 03/12/		Purchase Ledger Credit Note	-305.69 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100 03/12/	/2021 446176	Purchase Ledger Invoice	305.69 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252 09/12/	/2021 451928	Purchase Ledger Invoice	1,670.95 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254 24/12/	/2021 452724	Purchase Ledger Credit Note	-635.95 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254 24/12/		Purchase Ledger Credit Note	-635.95 Revenue BRIGGS & FORRESTER	10000136
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South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253 09/12/		Purchase Ledger Invoice	335.01 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200 17/12/		Purchase Ledger Invoice	1,625.37 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254 09/12/	/2021 452328	Purchase Ledger Invoice	1,680.57 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253 13/12/	/2021 452461	Purchase Ledger Invoice	863.00 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253 13/12/		Purchase Ledger Invoice	726.58 Revenue BRIGGS & FORRESTER	10000136
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South Kesteven District Council 32UG Leisure				It to a the composition of the composition of		/0004 454407			
		LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200 24/12/		Purchase Ledger Invoice	2,111.19 Revenue BRIGGS & FORRESTER	10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Stamford Leisure Centre Stamford Leisure Centre	Heating Systems-Maint Contract Maintenance Contract	B200 24/12/ B254 09/12/		Purchase Ledger Invoice Purchase Ledger Invoice	2,111.19 Revenue BRIGGS & FORRESTER 747.13 Revenue BRIGGS & FORRESTER	10000136
						/2021 452318		, and the second	
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure	LEISC Leisure LEISC Leisure	LEISC LEISC	Stamford Leisure Centre Stamford Leisure Centre	Maintenance Contract Premises Maintenance	B254 09/12/ B100 13/12/	/2021 452318 /2021 452475	Purchase Ledger Invoice Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure	LEISC Leisure LEISC Leisure LEISC Leisure	LEISC LEISC LEISC	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre	Maintenance Contract Premises Maintenance Premises Maintenance	B254 09/12/ B100 13/12/ B100 24/12/	/2021 452318 /2021 452475 /2021 453192	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136
South Kesteven District Council 32UG Leisure	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure	LEISC LEISC	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IEISC Leisure IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581 Fe 581	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Te 581 Te 581 Te 581 Te 581	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC 581 Fe 581 Fe 581 Fe 581 Fe 581	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581 Fe 581 Fe 581 Fe 581 Fe 581 Fe 581	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581 Fe 581 Fe 581 Fe 581 Fe 581 Fe 581	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474 /2021 450781	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581 Fe 581 Fe 581 Fe 581 Fe 581 Fe 581	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474 /2021 450781 /2021 452809	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Fe 581 Fe 581 Fe 581 Fe 581 Fe 581 Fe 581	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474 /2021 450781 /2021 452809	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements	LEISC LEISC LEISC LEISC Te 581	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474 /2021 450781 /2021 452461	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Leisure	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements LEISC Leisure	LEISC LEISC LEISC LEISC Fe 581 LEISC LEISC LEISC	Stamford Leisure Centre Repairs And Improvements Team Grantham Meres Leisure Centre	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 17/12/ B151 17/12/ B253 13/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474 /2021 450781 /2021 452809 /2021 452461 /2021 452469	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Housing Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements LEISC Leisure LEISC Leisure Hra HOUHRA Hra Homelessness Units	LEISC LEISC LEISC LEISC Te 581	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 17/12/ B151 17/12/ B253 13/12/ B450 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448952 /2021 449176 /2021 450474 /2021 450781 /2021 452461 /2021 452469 /2021 452863	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 726.58 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements LEISC Leisure LEISC Leisure Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units	LEISC LEISC LEISC LEISC Fe 581 LEISC LEISC LEISC	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 17/12/ B253 13/12/ B450 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474 /2021 452809 /2021 452461 /2021 452863 /2021 452868	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 726.58 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 2,421.00 Revenue BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Housing Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements LEISC Leisure LEISC Leisure Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units	LEISC LEISC LEISC LEISC Fe 581 LEISC LEISC LEISC	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity Gas	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 17/12/ B253 13/12/ B253 13/12/ B450 17/12/ B450 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448952 /2021 449176 /2021 450474 /2021 452809 /2021 452461 /2021 452863 /2021 452868 /2021 452865	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 726.58 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 938.57 Revenue BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements LEISC Leisure LEISC Leisure Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units	LEISC LEISC LEISC LEISC Fe 581 LEISC LEISC LEISC	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 17/12/ B253 13/12/ B450 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448952 /2021 449176 /2021 450474 /2021 452809 /2021 452461 /2021 452863 /2021 452868 /2021 452865	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 726.58 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 2,421.00 Revenue BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Housing Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements LEISC Leisure LEISC Leisure Hra HOUHRA Hra Homelessness Units	LEISC LEISC LEISC LEISC Fe 581 LEISC LEISC LEISC	Stamford Leisure Centre Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity Gas	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 17/12/ B253 13/12/ B253 13/12/ B450 17/12/ B450 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 449176 /2021 450474 /2021 452809 /2021 452461 /2021 452863 /2021 452868 /2021 452865 /2021 452866	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 726.58 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 938.57 Revenue BRITISH GAS TRADING LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Housing Services	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements LEISC Leisure LEISC Leisure Hra HOUHRA Hra Homelessness Units	LEISC LEISC LEISC LEISC Te 581	Stamford Leisure Centre Repairs And Improvements Team Hepairs And Improvements Team Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity Gas Gas	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 09/12/ B151 17/12/ B253 13/12/ B253 13/12/ B450 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B451 17/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 450474 /2021 450781 /2021 452809 /2021 452461 /2021 452863 /2021 452868 /2021 452865 /2021 453241	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 863.00 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 2,421.00 Revenue BRITISH GAS TRADING LTD 938.57 Revenue BRITISH GAS TRADING LTD 850.00 Capital BROWN & CO	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000082 10000082 10000082 10126716
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South Kesteven District Council South Kesteven District Counci	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements IRPHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units IRPHRA Repairs And Improvements IRPHRA Repairs	LEISC LEISC LEISC LEISC 1581 16 581 16 581 17 581 17 581 17 581 17 581 17 581 17 581 17 581 18 581 19 581 19 581 19 581 10 581 1	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Repairs And Improvements Team Grantham Meres Leisure Centre Grantham Meres Leisure Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Capital Programme - Hra Street Cleansing Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity Gas Gas Main Contract Litter Bins Specified Works Specified Works Specified Works Performers' Expenses Disabled Facilities Grant Other Miscellaneous Plant Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 17/12/ B253 13/12/ B253 13/12/ B450 17/12/ B450 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B303 03/12/ B303 03/12/ B303 03/12/ B303 03/12/ C550 09/12/ C550 09/12/ C550 17/12/ C550 17/12/ C550 17/12/ C550 24/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 450474 /2021 450474 /2021 452809 /2021 452861 /2021 452863 /2021 452863 /2021 452865 /2021 453241 /2021 451802 /2021 451803 /2021 451804 /2021 453231 /2021 453152 /2021 451436 /2021 451894 /2021 45280 /2021 45280 /2021 45280 /2021 453152 /2021 451457 /2021 452359 /2021 452359 /2021 452638	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 726.58 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 2,421.00 Revenue BRITISH GAS TRADING LTD 938.57 Revenue BRITISH GAS TRADING LTD 490.00 Revenue BROXAP LTD 490.00 Revenue C G GODFREY LTD 360.20 Revenue </td <td>10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 1000082 10000082 10000082 10000082 10126716 10100746 10108911 10108911 10108911 10108911 10108911 10101613 10139411 10000104 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192</td>	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 1000082 10000082 10000082 10000082 10126716 10100746 10108911 10108911 10108911 10108911 10108911 10101613 10139411 10000104 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192 10119192
South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Leisure South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Capital Programm South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Capital Program - South Kesteven District Council 32UG Street Scene South Kesteven District	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements IRPHRA Hra Homelessness Units HOUHRA Hra Homelessness Units HOUHRA Hra Homelessness Units HOUHRA Hra Homelessness Units IRPHRA Repairs And Improvements IRPHRA Repairs	LEISC LEISC LEISC LEISC 1581 16 581 16 581 17 581 17 581 17 581 17 581 17 581 17 581 17 581 18 581 18 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 19 581 10 581 1	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Repairs And Improvements Team Grantham Meres Leisure Centre Grantham Meres Leisure Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Capital Programme - Hra Street Cleansing Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity Gas Gas Main Contract Litter Bins Specified Works Specified Works Specified Works Performers' Expenses Disabled Facilities Grant Other Miscellaneous Plant Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 17/12/ B253 13/12/ B253 13/12/ B450 17/12/ B450 17/12/ B451 17/12/ C550 24/12/ C550 09/12/ C550 09/12/ C550 17/12/ C550 17/12/ C550 17/12/ C550 24/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 450474 /2021 450474 /2021 450474 /2021 452809 /2021 452863 /2021 452863 /2021 452865 /2021 452865 /2021 453241 /2021 451802 /2021 451803 /2021 451804 /2021 453231 /2021 453231 /2021 451436 /2021 451436 /2021 451894 /2021 45280 /2021 452359 /2021 452359 /2021 452638 /2021 452638 /2021 45369	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 630.00 Revenue BRIGGS & FORRESTER 726.56 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 2,421.00 Revenue BRITISH GAS TRADING LTD 335.7 Revenue BRITISH GAS TRADING LTD 490.00 Revenue BROXAP LTD 490.00 Revenue BROXAP LTD 490.00 Revenue C G GODFREY LTD 3,838.32 Revenue	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000082 10000082 10000082 10000082 101000082 101000082 101000082 101000082 101000082 1011000082 1011000082 1011000082 1011000082 1011000082 1011000082 1011000082 1011000082 1011000082 1011000082 10110000082 10110000082 10110000082 10110000082 10110000082 10110000082 10110000082 10110000082 10110000082
South Kesteven District Council South Kesteven District Counci	LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure LEISC Leisure IRPHRA Repairs And Improvements IRPHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units Hra HOUHRA Hra Homelessness Units IRPHRA Repairs And Improvements IRPHRA Repairs	LEISC LEISC LEISC LEISC 1581 16 581 16 581 17 581 17 581 17 581 17 581 17 581 18 581 18 581 18 581 18 581 19 581 1	Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Stamford Leisure Centre Repairs And Improvements Team Grantham Meres Leisure Centre Grantham Meres Leisure Centre Hra Homelessness Units Hra Homelessness Units Hra Homelessness Units Capital Programme - Hra Street Cleansing Repairs And Improvements Team	Maintenance Contract Premises Maintenance Premises Maintenance Water Filtration Systems Fire Alarms And Prevention Other Miscellaneous Plant Other Miscellaneous Plant Electricity Electricity Gas Gas Main Contract Litter Bins Specified Works Specified Works Specified Works Performers' Expenses Disabled Facilities Grant Other Miscellaneous Plant Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	B254 09/12/ B100 13/12/ B100 24/12/ B252 17/12/ B151 06/12/ B151 09/12/ B151 17/12/ B253 13/12/ B253 13/12/ B450 17/12/ B450 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B451 17/12/ B303 03/12/ B303 03/12/ B303 03/12/ B303 03/12/ C550 09/12/ C550 09/12/ C550 17/12/ C550 17/12/ C550 17/12/ C550 24/12/	/2021 452318 /2021 452475 /2021 453192 /2021 452744 /2021 451938 /2021 448356 /2021 448358 /2021 448952 /2021 450474 /2021 450474 /2021 450474 /2021 452809 /2021 452863 /2021 452863 /2021 452865 /2021 452865 /2021 453241 /2021 451802 /2021 451803 /2021 451804 /2021 453231 /2021 453231 /2021 451436 /2021 451436 /2021 451894 /2021 45280 /2021 452359 /2021 452359 /2021 452638 /2021 452638 /2021 45369	Purchase Ledger Invoice	747.13 Revenue BRIGGS & FORRESTER 669.39 Revenue BRIGGS & FORRESTER 1,514.75 Revenue BRIGGS & FORRESTER 286.50 Revenue BRIGGS & FORRESTER 301.45 Revenue BRIGGS & FORRESTER 342.13 Revenue BRIGGS & FORRESTER 531.58 Revenue BRIGGS & FORRESTER 280.64 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 2,504.34 Revenue BRIGGS & FORRESTER 539.00 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 629.14 Revenue BRIGGS & FORRESTER 726.58 Revenue BRIGGS & FORRESTER 1,131.49 Revenue BRITISH GAS TRADING LTD 2,421.00 Revenue BRITISH GAS TRADING LTD 938.57 Revenue BRITISH GAS TRADING LTD 490.00 Revenue BROXAP LTD 490.00 Revenue C G GODFREY LTD 360.20 Revenue </td <td>10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000082 10000082 10000082 10000082 101000082 101000082 101000082 101000082 101000082 1011000082 101101991 10119192</td>	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000082 10000082 10000082 10000082 101000082 101000082 101000082 101000082 101000082 1011000082 101101991 10119192

South Kesteven District Council 32UG Od & Cha	nange Hra ODCHRA Centralised	ed Training (Hra) 919	Centralised Training (Hra)	Training Costs	A300 09/12/2021	447980	Purchase Ledger Invoice	315.00 Revenue CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council 32UG Od & Cha	nange Hra ODCHRA Centralised	ed Training (Hra) 919	Centralised Training (Hra)	Training Costs	A300 09/12/2021	447981	Purchase Ledger Invoice	315.00 Revenue CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council 32UG lct Service	5	<u> </u>	Centralised It Budget	It Sw Traditional	D654 24/12/2021	453265	Purchase Ledger Invoice	6,350.00 Revenue CHEVIN COMPUTER SYSTEMS LTD	10000121
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South Kesteven District Council 32UG Housing			Hra Homelessness Units	Contract Cleaning	B700 13/12/2021	452604	Purchase Ledger Invoice	300.00 Revenue CHRISTINE'S CLEANING SERVICES	10138985
South Kesteven District Council 32UG Corporate	· · · · · · · · · · · · · · · · · · ·		Grantham Council Offices	Fire Alarms And Prevention	B151 06/12/2021	449672	Purchase Ledger Invoice	301.90 Revenue CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council 32UG Arts & Cu	Culture ARTSC Stamford	d Arts Centre 312	Stamford Arts Centre	Film Rent And Expenses	D512 03/12/2021	452014	Purchase Ledger Invoice	320.94 Revenue CINEMALIVE LIMITED	10132562
South Kesteven District Council 32UG Legal & D	Democratic LEGDEM Register C	Of Electors 162	Register Of Electors	Miscellaneous Fees	D614 17/12/2021	452712	Purchase Ledger Invoice	6,804.97 Revenue CIVICA ELECTION SERVICES	10138094
South Kesteven District Council 32UG lct Service	<u> </u>		Tenancy Business It	It Sw Traditional	D654 17/12/2021	451520	Purchase Ledger Invoice	903.55 Revenue CIVICA UK LTD	10100232
South Kesteven District Council 32UG Od & Cha	·		Centralised Training (Gf)	Training Costs	A300 17/12/2021	452761	Purchase Ledger Invoice	900.00 Revenue CIVICA UK LTD	10100232
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South Kesteven District Council 32UG lct Service		,	Information Management	It Sw Traditional	D654 09/12/2021		Purchase Ledger Invoice	967.00 Revenue COMMUNICATIONS POWER SERVICE LTD T/A CPS A	10133608
South Kesteven District Council 32UG Capital P	Programme - Hra 980 Capital Programme - Hra	Programme - Hra 980	Capital Programme - Hra	Main Contract	G150 06/12/2021	450872	Purchase Ledger Invoice	1,633.50 Capital CORGI	10000147
South Kesteven District Council 32UG Capital P	Programme - Hra 980 Capital Programme - 980 Programme - Hra	Programme - Hra 980	Capital Programme - Hra	Main Contract	G150 09/12/2021	449324	Purchase Ledger Invoice	1,287.00 Capital CORGI	10000147
South Kesteven District Council 32UG Developm	ment & Policy DEVPOL Development	ment Management DEVMAN	Development Management	Ppa Costs	D566 24/12/2021	453323	Purchase Ledger Invoice	3,000.00 Revenue CP VIABILITY LTD	10136083
South Kesteven District Council 32UG Technica			Repairs And Improvements Team	Specified Works	B303 17/12/2021	452747	Purchase Ledger Invoice	1,605.12 Revenue CRESTRA LTD	10136440
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South Kesteven District Council 32UG Technica		<u>'</u>	Repairs And Improvements Team	Specified Works	B303 17/12/2021	452748	Purchase Ledger Invoice	599.49 Revenue CRESTRA LTD	10136440
South Kesteven District Council 32UG Technica	al Services IRPHRA Repairs Ar	And Improvements Te 581	Repairs And Improvements Team	Specified Works	B303 17/12/2021	452749	Purchase Ledger Invoice	2,567.57 Revenue CRESTRA LTD	10136440
South Kesteven District Council 32UG Technica	al Services IRPHRA Repairs Ar	And Improvements Te 581	Repairs And Improvements Team	Specified Works	B303 31/12/2021	452443	Purchase Ledger Invoice	315.25 Revenue CRESTRA LTD	10136440
South Kesteven District Council 32UG Corporate	te Operations COROPS Play Areas	as & Open Spaces 370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356 24/12/2021	453096	Purchase Ledger Invoice	1,925.00 Revenue Crimson Kings (Midlands) Ltd	10139005
South Kesteven District Council 32UG Corporate	·	· · ·	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356 31/12/2021	453324	Purchase Ledger Invoice	250.00 Revenue Crimson Kings (Midlands) Ltd	10139005
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South Kesteven District Council 32UG Street So			Street Cleansing	Refuse Sacks	D408 17/12/2021	451600	Purchase Ledger Invoice	1,328.40 Revenue CROMWELL POLYTHENE	10122274
South Kesteven District Council 32UG Street Sc	cene STRSCE Waste & F	Recycling WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 03/12/2021	448639	Purchase Ledger Invoice	5,758.13 Revenue CROUCH RECOVERY	10135358
South Kesteven District Council 32UG Capital P	Programme - Hra 980 Capital Programme - 980 Capital Programme	Programme - Hra 980	Capital Programme - Hra	Main Contract	G150 09/12/2021	452024	Purchase Ledger Invoice	1,500.00 Capital CUNDALL JOHNSON AND PARTNERS LLP	10138365
South Kesteven District Council 32UG Human R			Indirect Employee Expenses	Other Equipment	D313 17/12/2021	452713	Purchase Ledger Invoice	708.33 Revenue CYCLESCHEME LTD	10128926
			Capital Programme - Hra	Main Contract	G150 13/12/2021	452619	Purchase Ledger Invoice	66,636.44 Capital D BROWN BUILDING CONTRACTORS LTD	10117072
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South Kesteven District Council 32UG Capital P			Capital Programme - Hra	Main Contract	G150 13/12/2021	452621	Purchase Ledger Invoice	25,665.80 Capital D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Capital P		ů .	Capital Programme - Hra	Main Contract	G150 13/12/2021	452622	Purchase Ledger Invoice	92,238.93 Capital D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Capital P	Programme - Hra 980 Capital Programme - 980 Programme - Hra	Programme - Hra 980	Capital Programme - Hra	Main Contract	G150 13/12/2021	452623	Purchase Ledger Invoice	45,441.79 Capital D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council 32UG Corporate	·	ŭ	Uffington Road Playing Field	Premises Maintenance	B100 13/12/2021	452474	Purchase Ledger Invoice	275.00 Revenue DAL-ROD	10000154
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Marketing & Promotions	D615 24/12/2021	453104	Purchase Ledger Invoice	5,000.00 Revenue DEEPINGS SWIMMING CLUB	10138416
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South Kesteven District Council 32UG Ict Service			Information Management	Hardware - Traditional	D656 03/12/2021	451922	Purchase Ledger Invoice	7,981.90 Revenue DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG Street Sc		, ,	Trade Waste	Ins Excess	D806 24/12/2021	452259	Purchase Ledger Invoice	33,426.75 Revenue DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Sc	cene STRSCE Waste & F	Recycling WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 24/12/2021	451998	Purchase Ledger Invoice	1,024.02 Revenue DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Housing	Services HOSING Homelessi	sness 652	Homelessness	Grants & Contributions	D750 31/12/2021	450753	Purchase Ledger Invoice	5,000.00 Revenue DERBY CITY COUNCIL	10123251
South Kesteven District Council 32UG Public Pro			Hackney & Private Hire	Miscellaneous Fees	D614 06/12/2021	449763	Purchase Ledger Invoice	320.00 Revenue DISCLOSURE & BARRING SERVICE	10100433
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South Kesteven District Council 32UG Public Pro			Hackney & Private Hire	Miscellaneous Fees	D614 06/12/2021	451084	Purchase Ledger Invoice	480.00 Revenue DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Public Pro	rotection PUBPRO Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614 17/12/2021	452287	Purchase Ledger Invoice	520.00 Revenue DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council 32UG Developm	ment & Policy DEVPOL Development	ment Management DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635 09/12/2021	452376	Purchase Ledger Invoice	1,925.00 Revenue DSA ENVIRONMENT & DESIGN LTD	10136835
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I South Kesteven District Council I 32UG Arts & Cu	Culture ARTSC Guildhall A	Arts Centre 311	Guildhall Arts Centre				-	'	10137162
South Kesteven District Council 32UG Arts & Cu			Guildhall Arts Centre	Cleaning Materials	B701 03/12/2021	452039	Purchase Ledger Invoice	532.24 Revenue DTR HYGIENE LTD	10137162
South Kesteven District Council 32UG Corporate	te CORPOR Corporate	e Costs CCOST	Corporate Costs	Cleaning Materials Audit Fees	B701 03/12/2021 D602 24/12/2021	452039 453333	Purchase Ledger Invoice Purchase Ledger Invoice	532.24 Revenue DTR HYGIENE LTD 5,750.00 Revenue DUNCAN & TOPLIS	10000173
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South Kesteven District Council	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/12/2021	452791	Purchase Ledger Invoice	351.98	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/12/2021	452793	Purchase Ledger Invoice	829.83	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/12/2021	452794	Purchase Ledger Invoice	607.76	Revenue	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/12/2021	452795	Purchase Ledger Invoice	285.86	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/12/2021	452796	Purchase Ledger Invoice	378.20	Revenue	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/12/2021	453061	Purchase Ledger Invoice	433.10	Revenue	ENVIRONMENTSK LTD	10136100
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	32UG Technical Services	IRPHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/12/2021	453062	Purchase Ledger Invoice	828.86	Revenue	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	20/12/2021	452792	Purchase Ledger Invoice	270.86	Revenue	ENVIRONMENTSK LTD	10136100
	32UG Ict Services	INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/12/2021	449973	Purchase Ledger Invoice	2,727.94	Revenue	ERGO COMPUTING UK LTD	10135282
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451397	Purchase Ledger Invoice	5,780.21	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451399	Purchase Ledger Invoice	333.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451403	Purchase Ledger Invoice	302.64	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451405	Purchase Ledger Invoice	412.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451406	Purchase Ledger Invoice	290.80	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
	32UG Street Scene	· · · · · · · · · · · · · · · · · · ·	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451407	Purchase Ledger Invoice	394.29	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
	32UG Street Scene	, ,	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451408	Purchase Ledger Invoice	571.84	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	, ,	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/12/2021	451409	Purchase Ledger Invoice	680.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
		, ,		'	'				-				
	32UG Street Scene	, ÿ	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/12/2021	451462	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
	32UG Street Scene	, ,	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/12/2021	451463	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
	32UG Street Scene	, ,	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/12/2021	451464	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	, ,	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/12/2021	451465	Purchase Ledger Invoice	290.68	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/12/2021	451468	Purchase Ledger Invoice	333.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	451466	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	451471	Purchase Ledger Invoice	2,440.39	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
	32UG Street Scene	+ + +	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	451470	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200
	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Building Surveys	B107	17/12/2021	452764	Purchase Ledger Invoice	43,597.93	Revenue	FAITHORN FARRELL TIMMS LLP	10134110
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Building Surveys	B107	17/12/2021	452726	Purchase Ledger Invoice	60,626.75	Revenue	FAITHORN FARRELL TIMMS LLP	10134110
South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements Te	581	· ·	,	B107	17/12/2021	452764		43,597.93		FAITHORN FARRELL TIMMS LLP	
		' '		Repairs And Improvements Team	Building Surveys				Purchase Ledger Invoice		Revenue		10134110
	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Building Surveys	B107	17/12/2021	452726	Purchase Ledger Invoice	60,626.75	Revenue	FAITHORN FARRELL TIMMS LLP	10134110
	32UG Capital Program - General Fund	981 Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/12/2021	453121	Purchase Ledger Invoice	5,360.55	•	FCC RECYCLING (UK) LTD	10139442
South Kesteven District Council		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	450655	Purchase Ledger Invoice	745.57	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	451591	Purchase Ledger Invoice	11,255.32	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	451952	Purchase Ledger Invoice	6,197.21	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	445165	Purchase Ledger Invoice	8,666.25	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	446017	Purchase Ledger Invoice	515.85	Revenue	Fleet Factors Limited	10138101
	32UG Street Scene	, ,	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	449777	Purchase Ledger Credit Note	-650.92	Revenue	Fleet Factors Limited	10138101
	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	450376	Purchase Ledger Invoice	816.14	Revenue	Fleet Factors Limited	10138101
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	1 221 1/2 1Stroot Scopo	I CIDCUL IMMORTO & Documento	///ACDE	IVahiala Maintananaa Warkahan	Concumable Materials (Vehicle)	DAGE	12/12/2021	150656	Durchaco Ladger Credit Note	256.66	Davanua	Floot Factors imitad	1 10120101 1
	32UG Street Scene	+	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	450656	Purchase Ledger Credit Note	-256.66	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2021	450657	Purchase Ledger Invoice	6,429.43	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	13/12/2021 13/12/2021	450657 450659	Purchase Ledger Invoice Purchase Ledger Invoice	6,429.43 425.55	Revenue Revenue	Fleet Factors Limited Fleet Factors Limited	10138101 10138101
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE WASRE WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405 D405	13/12/2021 13/12/2021 13/12/2021	450657	Purchase Ledger Invoice	6,429.43 425.55 6,623.58	Revenue	Fleet Factors Limited	10138101 10138101 10138101
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	13/12/2021 13/12/2021	450657 450659	Purchase Ledger Invoice Purchase Ledger Invoice	6,429.43 425.55	Revenue Revenue	Fleet Factors Limited Fleet Factors Limited	10138101 10138101
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405	13/12/2021 13/12/2021 13/12/2021	450657 450659 451226	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,429.43 425.55 6,623.58	Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited	10138101 10138101 10138101
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Street Scene 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE WASRE WASRE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405 D405 D405	13/12/2021 13/12/2021 13/12/2021 13/12/2021	450657 450659 451226 452440	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97	Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited	10138101 10138101 10138101 10138101
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE WASRE 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments	D405 D405 D405 D405 D807	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00	Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS	10138101 10138101 10138101 10138101 10131732 10131732
South Kesteven District Council	32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE WASRE 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments	D405 D405 D405 D405 D807 D807 D807	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021	450657 450659 451226 452440 452064 452079 453280	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10138101 10138101 10138101 10138101 10131732 10131732 10131732
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments	D405 D405 D405 D405 D405 D807 D807 D807	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021	450657 450659 451226 452440 452064 452079 453280 453282	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team	WASRE WASRE WASRE WASRE 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees	D405 D405 D405 D405 D807 D807 D807 D807 D807	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00	Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D807 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D807 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Main Contract Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS Fortem Solutions Ltd Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Main Contract Main Contract Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital	Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Main Contract Main Contract Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital	Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016 452018	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	Fleet Factors Limited FORBES SOLICITORS FORTEM Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452016 452016 452018 452021	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Programme - Hra 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016 452018 452021	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Programme - Hra 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452016 452016 452018 452021 452022 452026 452073	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016 452018 452021 452022 452026 452073 452075	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FOREM SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452016 452016 452018 452021 452022 452026 452073 452075 452812	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D807 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016 452018 452021 452022 452026 452073 452075 452812	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452015 452016 452018 452021 452021 452022 452026 452073 452075 452812 452816	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICIT	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 13/12/2021 13/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452015 452016 452018 452021 452022 452026 452073 452075 452812 452816 452818	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICIT	10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10131732 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016 452018 452021 452022 452026 452073 452075 452816 452816 452818	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS FOREM SOLICITORS FORTEM SOLICITO	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE 581 581 581	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 13/12/2021 13/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452015 452016 452018 452021 452022 452026 452073 452075 452812 452816 452818	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICIT	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra	Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452013 452015 452016 452018 452021 452022 452026 452073 452075 452816 452816 452818	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS FOREM SOLICITORS FORTEM SOLICITO	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452016 452016 452018 452021 452021 452022 452026 452073 452075 452816 452816 452818 452820 452826	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	Fleet Factors Limited FORBES SOLICITORS FORTEM Solutions Ltd	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Premises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452012 452015 452016 452018 452021 452021 452022 452026 452073 452075 452816 452816 452820 452826 452826	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	Fleet Factors Limited FORBES SOLICITORS FORTEM SOL	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 980 Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE 581 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairal Programme - Hra Repairal Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Premises Maintenance Premises Maintenance Main Contract Main Contract Premises Maintenance Main Contract Premises Maintenance Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452012 452016 452016 452018 452021 452021 452022 452026 452073 452075 452812 452816 452816 452820 452826 452827 452828 451944	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited FORBES SOLICITORS FORTEM SOL	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 18PHRA Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452015 452016 452018 452021 452021 452022 452026 452073 452075 452812 452816 452816 452818 452820 452826 452827 452828 451944 451949	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	Fleet Factors Limited FORBES SOLICITORS Fortem Solutions Ltd	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Capital Programme - Hra	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Premises Maintenance Premises Maintenance Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D607 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452015 452016 452018 452018 452021 452021 452022 452026 452073 452075 452812 452815 452816 452818 452820 452827 452828 451944 451949 452728	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	Fleet Factors Limited FORBES SOLICITORS FORTEM SOL	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 1RPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Premises Maintenance Premises Maintenance Main Contract Main Contract Premises Maintenance Main Contract Premises Maintenance Premises Maintenance Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452015 452016 452018 452021 452021 452022 452026 452073 452075 452812 452815 452816 452818 452820 452826 452827 452828 451944 451968	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37 12,706.65	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited FORBES SOLICITORS FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 1880 Capital Programme - Hra 980 Capital Programme - Hra 1880 Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Pain Contract Main Contract Fremises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452015 452016 452018 452016 452021 452021 452021 452021 452021 452021 452020 452020 452073 452075 452812 452816 452818 452820 452820 452826 452827 452828 451944 451949 451968 451971	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37 12,706.65 14,311.55	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS FOREM SOLICITORS FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 1898 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Pain Contract Main Contract Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452015 452016 452018 452018 452021 452021 452022 452026 452073 452073 452075 452812 452816 452818 452820 452820 452827 452828 451944 451949 451971 451972	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37 12,706.65 14,311.55 10,786.29	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 1RPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Fire Main Contract Fremises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452015 452016 452018 452021 452022 452026 452073 452816 452816 452818 452820 452820 452820 452820 452827 452828 451944 451949 451971 451972 451973	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37 12,706.65 14,311.55 10,786.29 10,628.93	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS FOREM SOLICITORS FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 1RPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Pain Contract Main Contract Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452012 452015 452016 452018 452021 452021 452022 452026 452073 452073 452075 452812 452816 452818 452816 452820 452928 451949 452728 451968 451973 451973 451973 451973	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37 12,706.65 14,311.55 10,786.29	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FORBES PROPERTY MAINTENANCE LTD FOSTER	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 1RPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE S81 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Fire Main Contract Fremises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 03/12/2021 24/12/2021 24/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452063 452012 452015 452016 452018 452021 452022 452026 452073 452816 452816 452818 452820 452820 452820 452820 452827 452828 451944 451949 451971 451972 451973	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37 12,706.65 14,311.55 10,786.29 10,628.93	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORTEM SOLICITORS FOREM SOLICITORS FORTEM PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877
South Kesteven District Council	32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Technical Services	STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Works Team 980 Capital Programme - Hra 1RPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements Te	WASRE WASRE WASRE 581 581 581 581 586 980 980 980 980 980 980 980 980 980 980	Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Repairs And Improvements Team Works Team Capital Programme - Hra Repairs And Improvements Team	Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Compensation Payments Compensation Payments Compensation Payments Compensation Payments Legal Fees Main Contract Fremises Maintenance Premises Maintenance	D405 D405 D405 D405 D405 D405 D807 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	13/12/2021 13/12/2021 13/12/2021 13/12/2021 03/12/2021 24/12/2021 24/12/2021 24/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 17/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	450657 450659 451226 452440 452064 452079 453280 453282 452746 452013 452012 452015 452016 452018 452021 452021 452022 452026 452073 452073 452075 452812 452816 452818 452816 452820 452928 451949 452728 451968 451973 451973 451973 451973	Purchase Ledger Invoice	6,429.43 425.55 6,623.58 12,263.97 3,000.00 7,300.00 600.00 600.00 411.00 5,146.20 687.47 3,163.22 14,290.01 7,585.29 2,916.50 1,743.41 11,199.80 1,743.41 11,199.80 1,743.41 6,235.19 400.21 30,343.16 9,667.83 50,000.00 5,421.73 28,334.90 2,045.59 3,674.01 4,078.20 50,448.40 2,975.38 2,084.37 12,706.65 14,311.55 10,786.29 10,628.93 9,835.74 6,152.42	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited Fleet Factors Limited FORBES SOLICITORS FORBES PROPERTY MAINTENANCE LTD FORBES PROPERTY MAINTENANCE LTD FOSTER	10138101 10138101 10138101 10138101 10138101 10131732 10131732 10131732 10131732 10130877

	32LIG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/202	1 451923	Purchase Ledger Invoice	2,565.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		Technical Services	+	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/202		Purchase Ledger Invoice	4,955.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/202		Purchase Ledger Invoice	6,382.45		FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/202		Purchase Ledger Invoice	788.95		FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		Corporate Operations		Community Fund	155	Community Fund	Grants & Contributions	D750	13/12/202		Purchase Ledger Invoice	690.00		FULBECK VILLAGE HALL & PLAYING FIELDS	10113586
South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/12/202		Purchase Ledger Invoice	5,758.13	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	_	Human Resources		People & Org Development	813	People & Org Development	Consultant'S Fees	D605	20/12/202		Purchase Ledger Invoice	2,327.50	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council		Human Resources	+	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	20/12/202		Purchase Ledger Invoice	2,327.50	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council	_			Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/12/202		Purchase Ledger Invoice	4,534.21		GELDER LTD	10136537
South Kesteven District Council			+	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	24/12/202		Purchase Ledger Invoice	2,840.00	Revenue	Gleeds Advisory Ltd	10135593
		Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract		24/12/202		Purchase Ledger Invoice	4,411.76		Gleeds Advisory Ltd	10135593
South Kesteven District Council	_	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/12/202		Purchase Ledger Invoice	134,309.77	· · · · · · · · · · · · · · · · · · ·	Gleeds Advisory Ltd	10135593
South Kesteven District Council		Arts & Culture	+	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	24/12/202		Purchase Ledger Invoice	650.00	Revenue	GOOD HONEST MUSIC	10139434
South Kesteven District Council		Od & Change	+	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/12/202		Purchase Ledger Invoice	3,600.00	Revenue	GOODING & CO LTD	10139069
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/202		Purchase Ledger Invoice	1,130.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	_	Corporate		Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	09/12/202		Purchase Ledger Invoice	9,600.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/12/202		Purchase Ledger Invoice	7,519.15	Capital	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	_	Street Scene	+	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/202		Purchase Ledger Invoice	454.43	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council		Assets & Estates		Property Management	833	Property Management	Casual Payments - Agency	A200	09/12/202		Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	_	Assets & Estates	1	Property Management	833	Property Management	Casual Payments - Agency	A200	10/12/202		Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council		Assets & Estates		Property Management	833	Property Management	Casual Payments - Agency	A200	24/12/202		Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	_	Corporate Operations		Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	17/12/202		Purchase Ledger Invoice	385.76		HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council		Corporate Operations		Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	17/12/202		Purchase Ledger Invoice	1,822.17	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council		Corporate Operations		Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	17/12/202		Purchase Ledger Invoice	298.56	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council		Human Resources	+	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	17/12/202		Purchase Ledger Invoice	566.00		HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council		Street Scene	+	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/12/202		Purchase Ledger Invoice	400.00		HEALTHGUARD HYGIENE SERVICES LTD	10120330
South Kesteven District Council	_	Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/12/202		Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/12/202		Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees		24/12/202		Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council				Waste & Recycling	WASRE	, ,	Refuse Collection Fees		24/12/202		Purchase Ledger Invoice	400.00		HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	_			Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	24/12/202		Purchase Ledger Invoice	500.00		HEALTHGUARD HYGIENE SERVICES LTD	10120260
		Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D013	17/12/202		Purchase Ledger Invoice	317.90		HINDMARCH & CO	10130605
South Kesteven District Council	_			Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/202		Purchase Ledger Invoice	364.23		HINDMARCH & CO	10130605
South Kesteven District Council				Works Team	586	Works Team	Materials	D407	09/12/202		Purchase Ledger Invoice	314.78		HOWDENS JOINERY LTD	10100007
South Kesteven District Council				Works Team	586	Works Team	Materials	D407	09/12/202		Purchase Ledger Invoice	974.90		HOWDENS JOINERY LTD	10100007
South Kesteven District Council				Works Team	500	Works Team	Specified Works	B303	17/12/202		Purchase Ledger Invoice	2,895.00	Revenue	IAN SMITH ELECTRICAL LTD	1000007
South Kesteven District Council				Works Team	500	Works Team Works Team	<u>'</u>	B303	17/12/202			-		IAN SMITH ELECTRICAL LTD	10000279
				Works Team	500		Specified Works				Purchase Ledger Invoice	1,330.00	Revenue	IAN SMITH ELECTRICAL LTD	
South Kesteven District Council					586	Works Team	Specified Works	B303	17/12/202		Purchase Ledger Invoice	1,163.75			10000279
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	17/12/202		Purchase Ledger Invoice	855.00		IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council			+	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/202		Purchase Ledger Invoice	13,394.33	Revenue	IAN WILLIAMS LTD	10112236 10112236
South Kesteven District Council	_		+	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/202		Purchase Ledger Invoice	10,000.00		IAN WILLIAMS LTD	
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/202		Purchase Ledger Invoice	10,000.00		IAN WILLIAMS LTD	10112236
South Kesteven District Council	_			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/202		Purchase Ledger Invoice	483.97		IAN WILLIAMS LTD	10112236
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/202		Purchase Ledger Invoice	5,159.82	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	_			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/202		Purchase Ledger Invoice	4,516.03	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council			I IRPHRA I					Dooo	47/40/000			0.005.05			40440000
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team		B303	17/12/202		Purchase Ledger Invoice	3,325.95		IAN WILLIAMS LTD	10112236
			INFOMG	Centralised It Budget	581 921	Centralised It Budget	It Sw Traditional	D654	13/12/202	1 452675	Purchase Ledger Invoice	1,560.00	Revenue	IKEN BUSINESS LTD	10137774
South Kesteven District Council	32UG	Arts & Culture	INFOMG ARTSC	Centralised It Budget Guildhall Arts Centre	581 921 311	Centralised It Budget Guildhall Arts Centre	It Sw Traditional Advertising - Events	D654 D802	13/12/202 24/12/202	1 452675 1 453311	Purchase Ledger Invoice Purchase Ledger Invoice	1,560.00 253.25	Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD	10137774 10106827
South Kesteven District Council	32UG 32UG	Arts & Culture Arts & Culture	INFOMG ARTSC ARTSC	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre	311 312	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre	It Sw Traditional Advertising - Events Advertising - Events	D654 D802 D802	13/12/202 24/12/202 24/12/202	1 452675 1 453311 1 453310	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,560.00 253.25 253.25	Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD	10137774 10106827 10106827
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate	INFOMG ARTSC ARTSC CORPOR	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs	581 921 311 312 CCOST	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs	It Sw Traditional Advertising - Events Advertising - Events Other	D654 D802 D802 D805	13/12/202 24/12/202 24/12/202 24/12/202	1 452675 1 453311 1 453310 1 449676	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00	Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD	10137774 10106827 10106827 10106827
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change	INFOMG ARTSC ARTSC CORPOR ODCHNG	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation	311 312 CCOST 154	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees	D654 D802 D802 D805 D605	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202	1 452675 1 453311 1 453310 1 449676 1 451976	Purchase Ledger Invoice	1,560.00 253.25 253.25	Revenue Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD	10137774 10106827 10106827 10106827 10135582
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling	311 312 CCOST 154 WASRE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs	D654 D802 D802 D805 D605 D217	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD	10137774 10106827 10106827 10106827 10135582 10131335
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership	311 312 CCOST 154	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development	D654 D802 D802 D805 D605 D217 D651	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 24/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd	10137774 10106827 10106827 10106827 10135582 10131335 10137574
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra	311 312 CCOST 154 WASRE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract	D654 D802 D802 D805 D605 D217 D651 G150	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 24/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te	311 312 CCOST 154 WASRE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance	D654 D802 D802 D805 D605 D217 D651 G150 B100	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 24/12/202 17/12/202 13/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00	Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD J KERR FLOORS LTD	10137774 10106827 10106827 10135582 10131335 10137574 10000304 10000304
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te	311 312 CCOST 154 WASRE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team	311 312 CCOST 154 WASRE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00	Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team	311 312 CCOST 154 WASRE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 840.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team	311 312 CCOST 154 WASRE	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 03/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 450405	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 840.00 1,300.00 40,043.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304 10000304
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 03/12/202 24/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 452653 1 452278	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 840.00 1,300.00 40,043.00 51,220.08	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304 10000309 10000309
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Leisure	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 LEISC	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Leisure Centre Programme	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 03/12/202 24/12/202 24/12/202 20/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 450405 1 452278 1 453057	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 840.00 1,300.00 40,043.00 51,220.08 460.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304 10000309 10000309
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Leisure Communications	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 LEISC 666	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs	D654 D802 D802 D805 D605 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 09/12/202 24/12/202 24/12/202 24/12/202 20/12/202 03/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 450405 1 452278 1 453057 1 451831	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 840.00 1,300.00 40,043.00 51,220.08 460.00 375.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART	10137774 10106827 10106827 10106827 10135582 10137574 10000304 10000304 10000304 10000304 10000309 10000309 10138286 10123392
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Leisure Communications Development & Policy	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 LEISC 666 DEVMAN	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819 D605	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 03/12/202 24/12/202 20/12/202 03/12/202 03/12/202 09/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 450405 1 452278 1 453057 1 451831 1 452203	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 40,043.00 51,220.08 460.00 375.00 400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000309 10000309 10138286 10123392 10138621
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Leisure Communications Development & Policy Development & Policy	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 DEVMAN DEVMAN	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Consultant'S Fees	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 D407 D407 D805 D819 D605	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 09/12/202 24/12/202 24/12/202 24/12/202 20/12/202 09/12/202 09/12/202 09/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 450405 1 453057 1 451831 1 452203 1 452204	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 1,300.00 40,043.00 51,220.08 460.00 375.00 400.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304 10000309 10138286 10123392 10138621
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA CEISC REPCON DEVPOL COROPS	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 586 DEVMAN DEVMAN CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Cattlemarket Car Park	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Security Services - Cash Coll	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819 D605 D605 D629	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 03/12/202 24/12/202 20/12/202 03/12/202 09/12/202 09/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452652 1 452653 1 452653 1 452653 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 40,043.00 51,220.08 460.00 375.00 400.00 400.00 258.57	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304 10000309 10138286 10123392 10138621 10123333
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Leisure Communications Development & Policy Corporate Operations Corporate Operations	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL DEVPOL COROPS	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Car Parks Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 DEVMAN DEVMAN CARPK CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Cattlemarket Car Park Guildhall St Car Park	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Security Services - Cash Coll Security Services - Cash Coll	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819 D605 D605 D629 D629	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 17/12/202 09/12/202 09/12/202 17/12/202 24/12/202 24/12/202 20/12/202 09/12/202 09/12/202 17/12/202 17/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 450405 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281 1 452281	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 51,220.08 460.00 375.00 400.00 400.00 258.57 322.68	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304 10000309 10138286 10123392 10138621 10123333 10123333
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services Leisure Communications Development & Policy Development & Policy Corporate Operations Corporate Operations	INFOMG ARTSC ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA CEISC REPCON DEVPOL COROPS COROPS	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Development Management Car Parks Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 586 DEVMAN DEVMAN CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Cattlemarket Car Park	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Security Services - Cash Coll	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819 D605 D605 D629 D629 D629	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 17/12/202 09/12/202 09/12/202 03/12/202 24/12/202 24/12/202 20/12/202 03/12/202 09/12/202 17/12/202 17/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452652 1 452048 1 452255 1 450405 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281 1 452281 1 452281 1 452281	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 40,043.00 51,220.08 460.00 375.00 400.00 400.00 258.57	Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000304 10000309 10138286 10123392 10138621 10123333
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Communications Development & Policy Development & Policy Corporate Operations	INFOMG ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA CEISC REPCON DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Development Management Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 DEVMAN DEVMAN CARPK CARPK CARPK CARPK CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Development Management Cattlemarket Car Park North Street Car Park Watergate Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Consultant'S Fees Security Services - Cash Coll	D654 D802 D802 D805 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819 D605 D605 D629 D629 D629 D629 D629 D629 D629 D629	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 17/12/202 24/12/202 24/12/202 24/12/202 20/12/202 03/12/202 09/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452652 1 452653 1 452653 1 450405 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281 1 451824 1 451852	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 40,043.00 51,220.08 460.00 375.00 400.00 400.00 258.57 322.68 256.95 264.46 252.17 274.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KIRONA SOLUTIONS LIMITED	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000309 10000309 10138286 10123392 10138621 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Communications Development & Policy Development & Policy Corporate Operations	INFOMG ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA LEISC REPCON DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS ICTHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Development Management Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 DEVMAN DEVMAN CARPK CARPK CARPK CARPK CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Development Management Cattlemarket Car Park Guildhall St Car Park Watergate Car Park Welham St M-Storey Car Park Wharf Rd (St'Ford) Car Park Community Fund	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Consultant'S Fees Security Services - Cash Coll	D654 D802 D802 D805 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819 D605 D605 D629 D629 D629 D629 D629 D629 D629 D629	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 24/12/202 24/12/202 24/12/202 20/12/202 09/12/202 09/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452652 1 452653 1 452653 1 450405 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281 1 451824 1 451852	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 1,300.00 40,043.00 51,220.08 460.00 375.00 400.00 400.00 258.57 322.68 256.95 264.46 252.17 274.50 1,499.70	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000309 10000309 10138286 10123392 10138621 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Communications Development & Policy Development & Policy Corporate Operations	INFOMG ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA LEISC REPCON DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS ICTHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Development Management Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 DEVMAN DEVMAN CARPK CARPK CARPK CARPK CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Development Management Cattlemarket Car Park Guildhall St Car Park North Street Car Park Watergate Car Park Welham St M-Storey Car Park Community Fund Tenancy Business It	It Sw Traditional Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Consultant'S Fees Security Services - Cash Coll	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D407 D805 D619 D605 D629 D629 D629 D629 D629 D629 D629 D629	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 17/12/202 17/12/202 24/12/202 24/12/202 24/12/202 20/12/202 03/12/202 09/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 452653 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281 1 452281	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,043.00 40,043.00 51,220.08 460.00 375.00 400.00 400.00 258.57 322.68 256.95 264.46 252.17 274.50 1,499.70 1,345.85	Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KIRONA SOLUTIONS LIMITED	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000309 10000309 10138286 10123392 10138621 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Communications Development & Policy Development & Policy Corporate Operations	INFOMG ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA LEISC REPCON DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS COROPS ICTHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Development Management Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 DEVMAN DEVMAN CARPK CARPK CARPK CARPK CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Development Management Cattlemarket Car Park Guildhall St Car Park North Street Car Park Watergate Car Park Wharf Rd (St'Ford) Car Park Community Fund Tenancy Business It Works Team	It Sw Traditional Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Consultant'S Fees Security Services - Cash Coll	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 D407 D407 D805 D819 D605 D605 D629 D629 D629 D629 D629 D629 D629 D629	13/12/202 24/12/202 24/12/202 24/12/202 09/12/202 24/12/202 17/12/202 13/12/202 09/12/202 09/12/202 17/12/202 24/12/202 24/12/202 20/12/202 09/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 20/12/202 20/12/202 20/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 450405 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281 1 453125 1 453125 1 453125	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 40,000 40,043.00 51,220.08 460.00 375.00 400.00 258.57 322.68 256.95 264.46 252.17 274.50 1,499.70 1,345.85 3,450.00	Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD KIRKBY UNDERWOOD PARISH COUNCIL KIRONA SOLUTIONS LIMITED L JACKSON CLEANING SERVICES LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000309 10000309 10138286 10123392 10138621 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Corporate Od & Change Street Scene Building Control Capital Programme - Hra Technical Services Communications Development & Policy Development & Policy Corporate Operations Corporate Operations	INFOMG ARTSC CORPOR ODCHNG STRSCE BUICON 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA LEISC REPCON DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS ICTHRA IRPHRA IRPHRA	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Waste & Recycling Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Te Works Team Works Team Works Team Works Team Leisure Reputation, Comms, Consults Development Management Development Management Car Parks	311 312 CCOST 154 WASRE 106 980 581 586 586 586 586 DEVMAN DEVMAN CARPK CARPK CARPK CARPK CARPK	Centralised It Budget Guildhall Arts Centre Stamford Arts Centre Corporate Costs Transformation Vehicle Maintenance Workshop Building Ctrl Partnership Capital Programme - Hra Repairs And Improvements Team Works Team Works Team Works Team Works Team Leisure Centre Programme Reputation, Comms, Consults Development Management Development Management Cattlemarket Car Park Guildhall St Car Park North Street Car Park Watergate Car Park Welham St M-Storey Car Park Community Fund Tenancy Business It Works Team Works Team Works Team	It Sw Traditional Advertising - Events Advertising - Events Other Consultant'S Fees External Vehicle Repairs It Web Development Main Contract Premises Maintenance Specified Works Specified Works Specified Works Materials Materials Other Design Costs Consultant'S Fees Consultant'S Fees Security Services - Cash Coll	D654 D802 D802 D805 D605 D217 D651 G150 B100 B303 B303 B303 D407 D407 D805 D819 D605 D629 D629 D629 D629 D629 D629 D629 D629	13/12/202 24/12/202 24/12/202 24/12/202 24/12/202 24/12/202 24/12/202 17/12/202 13/12/202 09/12/202 09/12/202 24/12/202 24/12/202 20/12/202 09/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 17/12/202 24/12/202 24/12/202 24/12/202 24/12/202	1 452675 1 453311 1 453310 1 449676 1 451976 1 451482 1 452714 1 452723 1 452652 1 452048 1 452255 1 452653 1 452653 1 452278 1 453057 1 451831 1 452203 1 452204 1 452281 1 453126 1 453126 1 453127	Purchase Ledger Invoice	1,560.00 253.25 253.25 2,500.00 12,000.00 357.50 2,166.67 942.30 3,114.00 800.00 840.00 1,300.00 40,043.00 51,220.08 460.00 375.00 400.00 400.00 258.57 322.68 256.95 264.46 252.17 274.50 1,499.70 1,345.85 3,450.00 595.00	Revenue	IKEN BUSINESS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INCANDORE LTD INNOVATIVE SAFETY SYSTEMS LTD IOCEA.COM Ltd J KERR FLOORS LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JPP Geotechnical and Environmental Limited KAREN NEALE ART KERNON COUNTRYSIDE CONSULTANTS LTD KINGS ARMOURED SECURITY SERVICES LTD KIRBY UNDERWOOD PARISH COUNCIL KIRONA SOLUTIONS LIMITED L JACKSON CLEANING SERVICES LTD	10137774 10106827 10106827 10106827 10135582 10131335 10137574 10000304 10000304 10000304 10000309 10000309 10138286 10123392 10138621 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333

South Kesteven District Council 32UG E	Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Conference Expenses	D700 13/12/2021 4	52594	Purchase Ledger Invoice	1,110.00 Revenue LABC	10113127
South Kesteven District Council 32UG L	Leisure	LEISC Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 09/12/2021 4	52282	Purchase Ledger Invoice	3,695.00 Revenue LAND SURVEY SOLUTIONS LTD	10139171
South Kesteven District Council 32UG S	Street Scene	STRSCE Street Scene	STRET	Street Cleansing	Training Costs		52269	Purchase Ledger Invoice	460.00 Revenue LE STRANGE SERVICES LTD	10139342
South Kesteven District Council 32UG F		HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment		52891	Purchase Ledger Invoice	371.35 Revenue LEASEPLAN UK LTD	10132310
South Kesteven District Council 32UG H		HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment		52892	Purchase Ledger Invoice	342.57 Revenue LEASEPLAN UK LTD	10132310
	Human Resources	HUMRES Indirect Employee Expenses		Indirect Employee Expenses	Other Equipment		52893	Purchase Ledger Invoice	259.01 Revenue LEASEPLAN UK LTD	10132310
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	Corporate	CORPOR Corporate Costs		Covid-19 Costs	Leisure Payments		51959	Purchase Ledger Invoice	135,643.00 Revenue LEISURE IN THE COMMUNITY	10130377
		CORPOR Corporate Costs	CCOST	Covid-19 Costs	Leisure Payments		51960	Purchase Ledger Credit Note	-10,320.00 Revenue LEISURE IN THE COMMUNITY	10130377
South Kesteven District Council 32UG L	Legal & Democratic	LEGDEM Democratic Representation		Democratic Representation	Hire Of Rooms		50891	Purchase Ledger Invoice	588.33 Revenue LeisureSK Limited	10138270
South Kesteven District Council 32UG L	Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500 20/12/2021 4	53068	Purchase Ledger Invoice	5,050.00 Revenue LeisureSK Limited	10138270
South Kesteven District Council 32UG L	Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220 20/12/2021 4	53069	Purchase Ledger Invoice	108,000.00 Revenue LeisureSK Limited	10138270
South Kesteven District Council 32UG C	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 06/12/2021 4	52201	Purchase Ledger Invoice	78,911.57 Capital LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG T	Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303 06/12/2021 4	52194	Purchase Ledger Invoice	38,560.88 Revenue LIBERTY GAS GROUP	10128698
	Technical Services	IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works			Purchase Ledger Invoice	19,930.87 Revenue LIBERTY GAS GROUP	10128698
	Street Scene	STRSCE Waste & Recycling	WASRE	Mot Service	Equipment Calibration		50938	Purchase Ledger Invoice	292.00 Revenue LIFTMASTER LTD	10120586
		CORPOR Corporate Costs	CCOST	Corporate Costs	Pension Contribution		53284	Purchase Ledger Invoice		10000352
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	Corporate Operations	COROPS Bus Stations	BUSST	Stamford Bus Station	Premises Maintenance		50630	Purchase Ledger Invoice	500.00 Revenue LINCOLNSHIRE COUNTY COUNCIL	10130883
	Finance Hra	AFRHRA Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution		53284	Purchase Ledger Invoice	27,012.50 Revenue LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG L	Legal & Democratic	LEGDEM Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees		53172	Purchase Ledger Invoice	7,188.22 Revenue LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG L	Legal & Democratic	LEGDEM Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607 24/12/2021 4	53196	Purchase Ledger Invoice	17,024.31 Revenue LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG L	Legal & Democratic	LEGDEM Land Charges	103	Land Charges	Search Fees	D622 24/12/2021 4	44360	Purchase Ledger Invoice	3,192.01 Revenue LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG L	Legal & Democratic	LEGDEM Land Charges	103	Land Charges	Search Fees	D622 24/12/2021 4	53233	Purchase Ledger Invoice	1,946.04 Revenue LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG S	-	STRSCE Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees		53238	Purchase Ledger Invoice	38,501.99 Revenue LINCOLNSHIRE COUNTY COUNCIL	10104076
	Corporate Operations	COROPS Community Fund	155	Community Fund	Grants & Contributions		52480	Purchase Ledger Invoice	3,750.00 Revenue LINCOLNSHIRE WILDLIFE TRUST	10000356
	· · · · · · · · · · · · · · · · · · ·	CORPOR Corporate Costs	CCOST	Corporate Costs	Audit Fees		52886	Purchase Ledger Invoice	300.00 Revenue LINCS COUNTY COUNCIL PENSION FUND	10100156
	•	CORPOR Corporate Costs CORPOR Corporate Costs	CCOST	•	Pension Contribution					+
	Corporate	·		Corporate Costs				Purchase Ledger Invoice	·	10100156
	Ict Services	INFOMG Information Management	INFOM	Telecommunications	Data Connections			Purchase Ledger Invoice	5,467.15 Revenue LINCS COUNTY COUNCIL PENSION FUND	10100156
	Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		51939	Purchase Ledger Invoice	11,423.82 Capital LINDUM GROUP LTD	10124576
South Kesteven District Council 32UG A	Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 24/12/2021 4	53319	Purchase Ledger Invoice	485.80 Revenue LIONS GATE INTERNATIONAL LTD	10133894
South Kesteven District Council 32UG F	Housing Services	HOSING Homelessness	652	Homelessness	General Prevention	D830 24/12/2021 4	53273	Purchase Ledger Invoice	450.00 Revenue LIVING CONCEPTS LTD	10138380
South Kesteven District Council 32UG C	Corporate Operations	COROPS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100 17/12/2021 4	52042	Purchase Ledger Invoice	296.00 Revenue M MASSINGHAM ROOFING	10109748
South Kesteven District Council 32UG C	Corporate	CORPOR Leadership	LEADR	Resources Management	Training Costs	A300 17/12/2021 4	49372	Purchase Ledger Invoice	1,878.29 Revenue MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG F	Finance	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 09/12/2021 4	51992	Purchase Ledger Invoice	1,879.15 Revenue MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG F	Finance	FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		51993	Purchase Ledger Invoice	1,879.15 Revenue MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG F		FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		52393	Purchase Ledger Invoice	751.66 Revenue MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG F		FINSER Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency		52829	Purchase Ledger Invoice	751.66 Revenue MACILDOWIE OUTSTANDING RECRUITMENT	10135902
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South Kesteven District Council 32UG F		FINSER Accountancy & Risk	ACCTS	Accountancy Services Vehicle Maintenance Workshop	Casual Payments - Agency		53239	Purchase Ledger Invoice	1,879.15 Revenue MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG S	Street Scene	I CIDCI'L IMacta y Dagwalina		IVANICIA MAINTANANCA WAARKANA						
		STRSCE Waste & Recycling	WASRE	<u>'</u>	External Vehicle Repairs		50602	Purchase Ledger Invoice	2,148.57 Revenue MANCHETTS PB LTD	10139260
South Kesteven District Council 32UG F	Public Protection	PUBPRO Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Ground Structures	B301 24/12/2021 4	52274	Purchase Ledger Invoice Purchase Ledger Invoice	657.50 Revenue MANOR WELDING	10128342
South Kesteven District Council 32UG F South Kesteven District Council 32UG S	Public Protection		271	<u>'</u>	· · · · · · · · · · · · · · · · · · ·	B301 24/12/2021 4				
	Public Protection Street Scene	PUBPRO Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Ground Structures	B301 24/12/2021 4 D618 13/12/2021 4	52274	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING	10128342
South Kesteven District Council 32UG S	Public Protection Street Scene Finance	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling	271 WASRE	Public Prot'N Covid Funding Refuse & Recycling	Ground Structures Asbestos Removal	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4	52274 52637	Purchase Ledger Invoice Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10128342 10126618
South Kesteven District Council 32UG S South Kesteven District Council 32UG F	Public Protection Street Scene Finance Od & Change Hra	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra)	271 WASRE ACCTS	Public Prot'N Covid Funding Refuse & Recycling Procurement	Ground Structures Asbestos Removal Subcontractor Payments	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4	52274 52637 53314	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL	10128342 10126618 10002363
South Kesteven District Council 32UG S South Kesteven District Council 32UG F South Kesteven District Council 32UG G South Kesteven District Council 32UG G	Public Protection Street Scene Finance Od & Change Hra Ict Services	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget	271 WASRE ACCTS 919 921	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4	52274 52637 53314 52433 53071	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD	10128342 2 10126618 10002363 10002363 10000387
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South Kesteven District Council 32UG South Sou	Public Protection Street Scene Finance Od & Change Hra Ict Services Ic	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 CARPK	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC LTD 281.50 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 466.50 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 347.25 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 347.25 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10000389
South Kesteven District Council 32UG South South Kesteven District Council 32UG South South Kesteven District Council 32UG South Sout	Public Protection Street Scene Finance Od & Change Hra Ict Services Ic	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Consultant'S Fees Consultant'S Fees	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 51895 51443	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue MERITEC LTD 463.00 Revenue MERITEC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 347.25 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062
South Kesteven District Council 32UG South South South South South	Public Protection Street Scene Finance Od & Change Hra Ict Services Ic	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk IRPHRA Works Team	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 CARPK CARPK CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418	Purchase Ledger Invoice	Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 466.50 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 347.25 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,500.00 Revenue METRIC GROUP LTD MHR INTERNATIONAL UK LIMITED 3,063.53 Revenue MPL (YORKSHIRE) LTD	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10139241
South Kesteven District Council 32UG South South Kesteven District Council 32UG South South Kesteven District Council 32UG	Public Protection Street Scene Finance Od & Change Hra Ict Services Ic	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Pa	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D315 10/12/2021 4 D315 10/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 51895 51443 52457 52650	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 347.25 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 3,063.53 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533
South Kesteven District Council 32UG South South South South South	Public Protection Street Scene Finance Od & Change Hra Ict Services Ic	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Park	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 52418 52418 52418 52418 52418 52418 52418 51443 52457 52650 50011	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 4,7500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.80 Revenue METRIC GROUP LTD 496.90 Revenue METRIC GROUP LTD 496.90 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 3,063.53 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407
South Kesteven District Council 32UG South South Kesteven District Council 32UG South South Kesteven District Council 32UG South South Kesteven District Counci	Public Protection Street Scene Finance Od & Change Hra Ict Services Ic	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Pa	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 G150 17/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 3,063.53 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenu	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407
South Kesteven District Council 32UG South South Kesteven District Council 32UG South South Kesteven District Council 32UG	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Forporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised Training (Gf)	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Centralised Tentralised It Budget Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf)	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Consultant'S Fees Plant And Equipment Disabled Facilities Grant Premises Maintenance Main Contract Training Costs	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 A300 17/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 51443 52457 52650 50011 52439 52645	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 3,063.53 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenu	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177
South Kesteven District Council 32UG South South	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Forporate Operations Corporate Operations Corporat	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Captralised It Budget INFOMG Centralised Training (Gf) INFOMG Centralised It Budget	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Pa	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 A300 17/12/2021 4 D654 09/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51566	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRITERNATIONAL UK LIMITED 1,500.00 Revenue MIRITERNATIONAL UK LIMITED 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue </td <td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514</td>	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514
South Kesteven District Council 32UG South South	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Consultant'S Fees Plant And Equipment Disabled Facilities Grant Premises Maintenance Main Contract Training Costs	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 A300 17/12/2021 4 D654 09/12/2021 4	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 51443 52457 52650 50011 52439 52645	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRITERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177
South Kesteven District Council 32UG South South	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Captralised It Budget INFOMG Centralised Training (Gf) INFOMG Centralised It Budget	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Pa	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 B100 17/12/2021 4 B150 17/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51566</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRITERNATIONAL UK LIMITED 1,500.00 Revenue MIRITERNATIONAL UK LIMITED 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue<!--</td--><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514</td></td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51566	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRITERNATIONAL UK LIMITED 1,500.00 Revenue MIRITERNATIONAL UK LIMITED 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue </td <td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514</td>	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514
South Kesteven District Council 32UG South South	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Icorporate Operations Icorpo	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Pa	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 B100 09/12/2021 4 B100 09/12/2021 4 A300 17/12/2021 4 D654 09/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 51895 51443 52457 52650 50011 52439 52645 51846</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRITERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 51895 51443 52457 52650 50011 52439 52645 51846	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRITERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514
South Kesteven District Council 32UG South South	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits Revenues & Benefits	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks CORO	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Pa	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 G302 13/12/2021 4 B100 09/12/2021 4 A300 17/12/2021 4 D624 09/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51566 51846 51847</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51566 51846 51847	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00 Revenue	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits Revenues & Benefits Revenues & Benefits Arts & Culture	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU 311	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement Ndr Admin & Enforcement Guildhall Arts Centre	Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional Car Park Machines Car Par	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 A300 17/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51846 51847 52600 53190</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.50 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 1,265.40 Capital MUSSONS HEATING LTD 1,190.00 Reven</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514 10000514 101022069</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51846 51847 52600 53190	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.50 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 1,265.40 Capital MUSSONS HEATING LTD 1,190.00 Reven	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514 10000514 101022069
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Icorporate	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU 311 927	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf)	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Park	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D671 20/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 D654 09/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51566 51846 51847 52600 53190 53174</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MUSSONS HEATING LTD 1,190.00 Revenue</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 10122069 10130702</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51566 51846 51847 52600 53190 53174	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MUSSONS HEATING LTD 1,190.00 Revenue	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 10122069 10130702
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services Ic	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks CORO	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU 311 927 560	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf) Tenancy & Neighbourhood	Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional Car Park Machines Car Par	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 B100 09/12/2021 4 B100 09/12/2021 4 A300 17/12/2021 4 D628 31/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51846 51847 52600 53190 53174 52050</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRINTERNATIONAL UK LIMITED 3,063.53 Revenue MIRINTERNATIONAL UK LIMITED 1,2865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514 10000514 10122069 10130702 10139304</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52457 52650 50011 52439 52645 51846 51847 52600 53190 53174 52050	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 281.50 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRINTERNATIONAL UK LIMITED 3,063.53 Revenue MIRINTERNATIONAL UK LIMITED 1,2865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10000407 10137177 10000514 10000514 10000514 10122069 10130702 10139304
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits Revenues & Benefits Revenues & Benefits Arts & Culture Centralised & Business Support Housing Services Hra Building Control	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre CENBUS Centralised Postage (Gf) HOUHRA Tenancy & Neighbourhood BUICON Building Ctrl Partnership	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU 311 927 560 106	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf) Tenancy & Neighbourhood Building Ctrl Partnership	Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional Car Park Machines It Sw Traditional Disabled Facilities Grant Premises Maintenance Main Contract Training Costs It Sw Traditional Subcontractor Payments Subcontractor Payments Seminars, Lecture Allowances P/Fees General Postages Refuse Collection Fees Miscellaneous Fees	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 B100 09/12/2021 4 B100 09/12/2021 4 A300 17/12/2021 4 D628 31/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 51895 51443 52457 52650 50011 52439 52645 51846 51847 52600 53190 53174 52050 50886</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 2,500.00 Revenue MERITEC LTD 2,500.00 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRINTERNATIONAL UK LIMITED 1,500.00 Revenue MIRINTERNATIONAL UK LIMITED 1,286.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 101000407 101000407 101000514 10000514 10000514 101022069 10139304 10122786</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 51895 51443 52457 52650 50011 52439 52645 51846 51847 52600 53190 53174 52050 50886	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 2,500.00 Revenue MERITEC LTD 2,500.00 Revenue MERITEC LTD 281.50 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MIRINTERNATIONAL UK LIMITED 1,500.00 Revenue MIRINTERNATIONAL UK LIMITED 1,286.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 101000407 101000407 101000514 10000514 10000514 101022069 10139304 10122786
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits Revenues & Benefits Revenues & Benefits Arts & Culture Centralised & Business Support Housing Services Hra Building Control Public Protection	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised Training (Gf) INFOMG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre CENBUS Centralised Postage (Gf) HOUHRA Tenancy & Neighbourhood BUICON Building Ctrl Partnership PUBPRO Environmental	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU REVENU 311 927 560 106 ENVIRO	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf) Tenancy & Neighbourhood Building Ctrl Partnership Neighbourhoods Team	Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Car Par	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 D315 10/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 D628 31/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52455 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52600 53190 53174 52050 50886 52245</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 3,063.53 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 101000407 101000514 10000514 10000514 10102069 10139304 10122786 10100703</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52455 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52600 53190 53174 52050 50886 52245	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 3,063.53 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 101000407 101000514 10000514 10000514 10102069 10139304 10122786 10100703
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Ict Services Ict	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre CENBUS Centralised Postage (Gf) HOUHRA Tenancy & Neighbourhood BUICON Building Ctrl Partnership PUBPRO Environmental	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU REVENU 311 927 560 106 ENVIRO	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Information Management Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - 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South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre CENBUS Centralised Postage (Gf) HOUHRA Tenancy & Neighbourhood BUICON Building Ctrl Partnership PUBPRO Environmental COROPS Facilities Management	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU REVENU 311 927 560 106 ENVIRO ENVIRO	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf) Tenancy & Neighbourhood Building Ctrl Partnership Neighbourhoods Team Neighbourhoods Team	Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional Car Park Machines It Sw Traditional Disabled Facilities Grant Premises Maintenance Main Contract Training Costs It Sw Traditional Subcontractor Payments Subcontractor Payments Subcontractor Payments Seminars, Lecture Allowances P/Fees General Postages Refuse Collection Fees Miscellaneous Fees Legal Fees Signs And Directions Signs And Directions	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 5245 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52650 5011 5011 501</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 10000514 101000514 10122786 10139304 10122786 10100703 10118549 10139360</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 5245 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52650 5011 5011 501	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 10000514 101000514 10122786 10139304 10122786 10100703 10118549 10139360
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre CENBUS Centralised Postage (Gf) HOUHRA Tenancy & Neighbourhood BUICON Building Ctrl Partnership PUBPRO Environmental PUBPRO Environmental INFOMG Information Management	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU REVENU 311 927 560 106 ENVIRO	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Information Management Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement Ndr Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf) Tenancy & Neighbourhood Building Ctrl Partnership Neighbourhoods Team Neighbourhoods Team	Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional Car Park Machines It Sw Traditional Disabled Facilities Grant Premises Maintenance Main Contract Training Costs It Sw Traditional Subcontractor Payments Subcontractor Payments Seminars, Lecture Allowances P/Fees General Postages Refuse Collection Fees Miscellaneous Fees Legal Fees Signs And Directions Signs And Directions Consultant'S Fees	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 B100 09/12/2021 4 B100 09/12/2021 4 D624 09/12/2021 4 D628 31/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 53071 52418 52418 52418 52418 52418 52418 5245 52418 51443 52457 52650 50011 52439 52457 52650 51566 51846 51847 52600 53174 52050 50886 52245 52804</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.01 Revenue METRIC GROUP LTD 463.02 Revenue METRIC GROUP LTD 463.03 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 101000407 101000514 10000514 10000514 101000514 101000514 10102269 10139304 10122786 10139360 10139360 10139360</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 53071 52418 52418 52418 52418 52418 52418 5245 52418 51443 52457 52650 50011 52439 52457 52650 51566 51846 51847 52600 53174 52050 50886 52245 52804	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.01 Revenue METRIC GROUP LTD 463.02 Revenue METRIC GROUP LTD 463.03 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital MPL	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 101000407 101000514 10000514 10000514 101000514 101000514 10102269 10139304 10122786 10139360 10139360 10139360
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre CENBUS Centralised Postage (Gf) HOUHRA Tenancy & Neighbourhood BUICON Building Ctrl Partnership PUBPRO Environmental COROPS Facilities Management	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU REVENU REVENU 311 927 560 106 ENVIRO ENVIRO 832 INFOM	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised Training (Gf) Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf) Tenancy & Neighbourhood Building Ctrl Partnership Neighbourhoods Team Neighbourhoods Team	Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional Car Park Machines It Sw Traditional Disabled Facilities Grant Premises Maintenance Main Contract Training Costs It Sw Traditional Subcontractor Payments Subcontractor Payments Subcontractor Payments Seminars, Lecture Allowances P/Fees General Postages Refuse Collection Fees Miscellaneous Fees Legal Fees Signs And Directions Signs And Directions	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 B100 09/12/2021 4 B100 09/12/2021 4 D624 09/12/2021 4 D628 31/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 5245 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52650 5011 5011 501</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 10000514 101000514 10122786 10139304 10122786 10100703 10118549 10139360</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 5245 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52650 5011 5011 501	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 2,700.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MPL (YORKSHIRE) LTD 12,865.40 Capital	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 10000514 101000514 10122786 10139304 10122786 10100703 10118549 10139360
South Kesteven District Council 32UG South Keste	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits Revenues & Benefits Revenues & Benefits Arts & Culture Centralised & Business Support Housing Services Hra Building Control Public Protection Corporate Operations Ict Services Arts & Culture	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - 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South Kesteven District Council 32UG F	Public Protection Street Scene Finance Od & Change Hra Ict Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Finance Finance Finance Technical Services Capital Program - General Fund Arts & Culture Capital Programme - Hra Od & Change Ict Services Revenues & Benefits Revenues & Benefits Revenues & Benefits Arts & Culture Centralised & Business Support Housing Services Hra Building Control Public Protection Public Protection Corporate Operations Ict Services Arts & Culture Arts & Culture Arts & Culture	PUBPRO Public Prot'N Covid Funding STRSCE Waste & Recycling FINSER Accountancy & Risk ODCHRA Centralised Training (Hra) INFOMG Centralised It Budget INFOMG Information Management INFOMG Information Management INFOMG Centralised It Budget COROPS Car Parks FINSER Accountancy & Risk FINSER Accountancy & Risk IRPHRA Works Team 981 Capital Program - General Fur ARTSC Guildhall Arts Centre 980 Capital Programme - Hra ODCHNG Centralised Training (Gf) INFOMG Centralised It Budget REVBEN Revenue Services REVBEN Revenue Services REVBEN Revenue Services ARTSC Guildhall Arts Centre CENBUS Centralised Postage (Gf) HOUHRA Tenancy & Neighbourhood BUICON Building Ctrl Partnership PUBPRO Environmental PUBPRO Environmental INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management	271 WASRE ACCTS 919 921 921 INFOM INFOM 921 921 CARPK CARPK CARPK CARPK CARPK ACCTS ACCTS 586 981 311 980 920 921 REVENU REVENU REVENU REVENU REVENU REVENU S11 927 560 106 ENVIRO ENVIRO 832 INFOM 311 311	Public Prot'N Covid Funding Refuse & Recycling Procurement Centralised Training (Hra) Centralised It Budget Centralised It Budget Information Management Information Management Centralised It Budget Centralised It Budget Centralised It Budget Centralised It Budget Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Accountancy Services Accountancy Services Works Team Capital Program - General Fund Guildhall Arts Centre Capital Programme - Hra Centralised It Budget C Tax Admin & Enforcement C Tax Admin & Enforcement C Tax Admin & Enforcement Guildhall Arts Centre Centralised Postage (Gf) Tenancy & Neighbourhood Building Ctrl Partnership Neighbourhoods Team Recilities Management Information Management Guildhall Arts Centre	Ground Structures Asbestos Removal Subcontractor Payments Training Costs It Sw Traditional It Sw Traditional Installation & Configuration Installation & Configuration It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Car Park Machines Consultant'S Fees Consultant'S Fees Plant And Equipment Disabled Facilities Grant Premises Maintenance Main Contract Training Costs It Sw Traditional Subcontractor Payments Subcontractor Payments Subcontractor Payments Seminars, Lecture Allowances P/Fees General Postages Refuse Collection Fees Miscellaneous Fees Legal Fees Signs And Directions Signs And Directions Consultant'S Fees Premises Maintenance	B301 24/12/2021 4 D618 13/12/2021 4 D628 24/12/2021 4 A300 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D671 09/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D654 24/12/2021 4 D317 10/12/2021 4 D605 24/12/2021 4 D605 24/12/2021 4 B100 09/12/2021 4 B100 17/12/2021 4 D628 31/12/2021 4 D628 31/12/2021 4 <td< td=""><td>52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52600 53174 52050 50886 52245 52804 51954 50589 51856</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 1,2865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00</td><td>10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 101000514 101000514 10122786 10139304 10122786 10139360 10134162 10139360 10134162 10139360</td></td<>	52274 52637 53314 52433 53071 51556 51612 53071 53071 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 52418 51895 51443 52457 52650 50011 52439 52645 51566 51846 51847 52600 53174 52050 50886 52245 52804 51954 50589 51856	Purchase Ledger Invoice	657.50 Revenue MANOR WELDING 276.50 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP 3,292.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MELTON BOROUGH COUNCIL 8,150.00 Revenue MERITEC LTD 1,775.00 Revenue MERITEC LTD 3,500.00 Revenue MERITEC LTD 8,150.00 Revenue MERITEC LTD 7,500.00 Revenue MERITEC LTD 463.00 Revenue MERITEC GROUP LTD 463.00 Revenue METRIC GROUP LTD 496.83 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 463.00 Revenue METRIC GROUP LTD 1,249.98 Revenue MHR INTERNATIONAL UK LIMITED 1,500.00 Revenue MHR INTERNATIONAL UK LIMITED 1,2865.40 Capital MPL HOME IMPROVEMENTS 3,380.00 Revenue MUSSONS HEATING LTD 1,190.00	10128342 10126618 10002363 10002363 10000387 10000387 10000387 10000387 10000387 10000389 10000389 10000389 10000389 10000389 10134062 10134062 10139241 10136533 10000407 10137177 10000514 10000514 10000514 101000514 101000514 10122786 10139304 10122786 10139360 10134162 10139360 10134162 10139360

South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100 03/12/20	21 451866	Purchase Ledger Invoice	638.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100 09/12/20	21 452423	Purchase Ledger Invoice	476.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100 09/12/202		Purchase Ledger Invoice	300.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Assets & Estates	ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100 17/12/20		Purchase Ledger Invoice	600.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Assets & Estates	ASTEST Miscellaneous Property		Miscellaneous Property	Premises Maintenance	B100 17/12/202		Purchase Ledger Invoice	1,200.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Bus Stations		Grantham Bus Station	Premises Maintenance	B100 17712/203		Purchase Ledger Invoice	935.00 Revenue PAG CONSTRUCTION LTD	10000444
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South Kesteven District Council 32UG Corporate Operations	COROPS Closed Burial Grounds	410	Closed Burial Grounds	Grave Work	B405 03/12/20		Purchase Ledger Invoice	832.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Council Offices	OFFIC	Grantham Council Offices	Ground Structures	B301 09/12/20		Purchase Ledger Invoice	1,150.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350 03/12/20		Purchase Ledger Invoice	798.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100 03/12/20	21 451908	Purchase Ledger Invoice	352.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301 03/12/20	21 451836	Purchase Ledger Invoice	1,295.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Surfaced Structures	B302 03/12/20	21 451836	Purchase Ledger Invoice	665.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306 03/12/202	21 451845	Purchase Ledger Invoice	984.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Play Areas & Open Spaces	†	Play Areas & Open Spaces	Premises Maintenance	B100 09/12/202		Purchase Ledger Invoice	487.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS Play Areas & Open Spaces	†	Play Areas & Open Spaces	Surfaced Structures	B302 24/12/202		Purchase Ledger Invoice	2,570.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Leisure	LEISC Leisure	+	Deepings Leisure Centre	Premises Maintenance	B100 03/12/202		Purchase Ledger Invoice		10000444
		+					<u> </u>		
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100 03/12/202		Purchase Ledger Invoice	2,134.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Leisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252 03/12/20		Purchase Ledger Invoice	485.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Leisure	LEISC Leisure		Stamford Leisure Centre	Surfaced Structures	B302 03/12/20		Purchase Ledger Invoice	273.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 03/12/20		Purchase Ledger Invoice	1,070.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 03/12/20	21 451886	Purchase Ledger Invoice	1,625.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 09/12/202	21 452310	Purchase Ledger Invoice	4,819.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 24/12/202	21 452762	Purchase Ledger Invoice	2,495.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Assets & Estates	ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100 17/12/20		Purchase Ledger Invoice	1,200.00 Revenue PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303 17/12/202		Purchase Ledger Invoice	1,800.00 Revenue PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303 17/12/202		Purchase Ledger Invoice	1,600.00 Revenue PANORAMIC ASSOCIATES LTD	10134794
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South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements To		Repairs And Improvements Team	Specified Works	B303 24/12/202		Purchase Ledger Invoice	1,800.00 Revenue PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303 24/12/202		Purchase Ledger Invoice	2,000.00 Revenue PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Specified Works	B303 24/12/20		Purchase Ledger Invoice	2,000.00 Revenue PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council 32UG Technical Services	IRPHRA Stock Condition	552	Stock Condition	Building Surveys	B107 24/12/20		Purchase Ledger Invoice	6,300.00 Revenue PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council 32UG Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313 17/12/20	21 432102	Purchase Ledger Invoice	960.00 Revenue PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151 03/12/20	21 448777	Purchase Ledger Invoice	431.90 Revenue PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151 03/12/20	21 451991	Purchase Ledger Invoice	11,784.60 Revenue PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151 06/12/20	21 451995	Purchase Ledger Invoice	13,795.60 Revenue PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te		Repairs And Improvements Team	Fire Alarms And Prevention	B151 06/12/202		Purchase Ledger Credit Note	-1,059.80 Revenue PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council 32UG Technical Services	IRPHRA Repairs And Improvements Te	+	Repairs And Improvements Team	Fire Alarms And Prevention	B151 06/12/20		Purchase Ledger Credit Note	-2,445.40 Revenue PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council 32UG Public Protection	PUBPRO Environmental		Environmental Protection	Dog Warden	E104 13/12/20		Purchase Ledger Invoice	1,300.00 Revenue PEST EXPRESS LTD	10107935
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I Courte Landouge Dietriet Courseil I 221 IC Arte 9 Culture		242	Daurna Cara Evabanga	Derechal Hygiana Egyin 9 Cunno	D200 24/42/20	24 452400	Durahaga Ladgar Invaiga	AEO DEL Dovonuo IDUC CDOLID DI C	1 10000157 1
South Kesteven District Council 32UG Arts & Culture	ARTSC Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309 24/12/202		Purchase Ledger Invoice	450.25 Revenue PHS GROUP PLC	10000457
South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309 17/12/20	21 452784	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC	10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre	311	Guildhall Arts Centre Stamford Arts Centre	Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202	21 452784 21 452777	Purchase Ledger Invoice Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC	10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices	311 312 OFFIC	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot	Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202 D309 17/12/202	21 452784 21 452777 21 452783	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC	10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices	311 312 OFFIC	Guildhall Arts Centre Stamford Arts Centre	Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202	21 452784 21 452777 21 452783 21 453108	Purchase Ledger Invoice Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices	311 312 OFFIC	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot	Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC	10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices	311 312 OFFIC OFFIC OFFIC	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap	Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202	21 452784 21 452777 21 452783 21 453108 21 452776	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices	311 312 OFFIC OFFIC OFFIC	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices	Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices	311 312 OFFIC OFFIC OFFIC OFFIC OFFIC GRSEA	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House	Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452786	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets	311 312 OFFIC OFFIC OFFIC OFFIC OFFIC TOILE	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452786 21 453109	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457 10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management	311 312 OFFIC OFFIC OFFIC OFFIC OFFIC GRSEA	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management	Personal Hygiene Equip & Supps	D309 17/12/202 D309 24/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team	Personal Hygiene Equip & Supps	D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452779	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property	Personal Hygiene Equip & Supps Subcontractor Payments	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 453109 21 452779 21 452781 21 451893	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PHS GROUP PLC	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund	Personal Hygiene Equip & Supps Supps Personal Hygiene Equip & Supps Personal Hygiene Equip & Supps Subcontractor Payments Main Contract	D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452781 21 451893 21 452595	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PHS GROUP PLC 1,250.00 Revenue PHS GROUP PLC 10,024.00 Capital PINSENT MASONS LLP	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Capital Program - General F	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202 D309 13/12/202 D310 13/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452779 21 452781 21 451893 21 452595 21 452595	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PHS GROUP PLC 1,250.00 Revenue PIS GROUP PLC 10,024.00 Capital PINSENT MASONS LLP	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Street Scene	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur STRSCE Waste & Recycling	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 452779 21 452779 21 452781 21 451893 21 452595 21 452595 21 451594	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10106443
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Housing Services	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur STRSCE Waste & Recycling HOSING Rough Sleeper Initiative	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE 658	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Rough Sleeper Initiative	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs Emergency Accommodation	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452781 21 451893 21 452595 21 452595 21 451594 21 451965	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH 350.00 Revenue PJZZZ AT THE BLACK BULL	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10135207 10106443 10136728
South Kesteven District Council	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur STRSCE Waste & Recycling HOSING Rough Sleeper Initiative	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE 658	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202 D309 13/12/202 D309 13/12/202 D309 13/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452779 21 452781 21 451893 21 452595 21 452595 21 451594 21 451965 21 451974	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH 350.00 Revenue PJZZZ AT THE BLACK BULL 5,250.00 Revenue PJZZZ AT THE BLACK BULL	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10106443 10136728
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Housing Services	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur STRSCE Waste & Recycling HOSING Rough Sleeper Initiative	311 312 OFFIC OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE 658	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Rough Sleeper Initiative	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs Emergency Accommodation	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452779 21 452781 21 451893 21 452595 21 452595 21 451594 21 451965 21 451974	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH 350.00 Revenue PJZZZ AT THE BLACK BULL	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10135207 10106443 10136728
South Kesteven District Council	ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur STRSCE Waste & Recycling HOSING Rough Sleeper Initiative	311 312 OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE 658 658	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs Emergency Accommodation Emergency Accommodation	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202 D309 13/12/202 D309 13/12/202 D309 13/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452781 21 451893 21 452595 21 452595 21 451594 21 451965 21 452442	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH 350.00 Revenue PJZZZ AT THE BLACK BULL 5,250.00 Revenue PJZZZ AT THE BLACK BULL	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10106443 10136728
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services	ARTSC Stamford Arts Centre COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur STRSCE Waste & Recycling HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative	311 312 OFFIC OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE 658 658 658 658	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs Emergency Accommodation Emergency Accommodation Emergency Accommodation	D309 17/12/202 D309 17/12/202 D309 17/12/202 D309 24/12/202 D309 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452781 21 451893 21 452595 21 452595 21 451594 21 451965 21 452442 21 453164	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH 350.00 Revenue PJZZZ AT THE BLACK BULL 5,250.00 Revenue PJZZZ AT THE BLACK BULL 3,500.00 Revenue PJZZZ AT THE BLACK BULL	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10135207 10106443 10136728 10136728
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Development & Policy	ARTSC Stamford Arts Centre COROPS Council Offices COROPS Grantham Special Expense Ar COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Fur STRSCE Waste & Recycling HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative DEVPOL Development Management	311 312 OFFIC OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE 658 658 658	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Development Management	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs Emergency Accommodation Emergency Accommodation Emergency Accommodation Refunds	D309 17/12/202 D406 03/12/202 D406 03/12/202 D406 03/12/202 D406 09/12/202 D406 09/12/202 D406 09/12/202 D406 09/12/202 D407 17/12/202 D406 09/12/202 D407 17/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452786 21 452789 21 452799 21 452799 21 452595 21 452595 21 451594 21 451965 21 452442 21 453164	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH 350.00 Revenue PJZZZ AT THE BLACK BULL 5,250.00 Revenue PJZZZ AT THE BLACK BULL 924.00 Revenue PLANNING PORTAL	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10135207 10136728 10136728 10136728 10136728 10135645 10135645
South Kesteven District Council 32UG Arts & Culture South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Assets & Estates South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Capital Program - General F South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Housing Services South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Development & Policy South Kesteven District Council 32UG Public Protection	ARTSC Stamford Arts Centre COROPS Council Offices COROPS Grantham Special Expense Art COROPS Toilets STRSCE Waste Management IRPHRA Works Team ASTEST Miscellaneous Property Fund 981 Capital Program - General Furt STRSCE Waste & Recycling HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative HOSING Rough Sleeper Initiative DEVPOL Development Management DEVPOL Development Management PUBPRO Environmental	311 312 OFFIC OFFIC OFFIC OFFIC OFFIC GRSEA TOILE WASMA 586 MISCP 981 981 WASRE 658 658 658 658 DEVMAN DEVMAN ENVIRO	Guildhall Arts Centre Stamford Arts Centre Alexandra Road Depot Bourne Cap Grantham Council Offices South Kesteven House Wyndham Park, Grantham Red Lion Square Toilets Waste & Recycling Management Works Team Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Vehicle Maintenance Workshop Rough Sleeper Initiative Rough Sleeper Initiative Development Management Development Management Neighbourhoods Team	Personal Hygiene Equip & Supps Subcontractor Payments Main Contract Main Contract External Vehicle Repairs Emergency Accommodation Emergency Accommodation Emergency Accommodation Refunds Refunds Grants & Contributions	D309 17/12/202 D628 09/12/202 G150 13/12/202 G150 13/12/202 D217 17/12/202 D826 03/12/202 D826 03/12/202 D826 09/12/202 D826 09/12/202 D999 24/12/202 D999 24/12/202 D750 24/12/202	21 452784 21 452777 21 452783 21 453108 21 452776 21 452776 21 452776 21 452776 21 452786 21 453109 21 452779 21 452781 21 451893 21 452595 21 452595 21 451594 21 451965 21 452442 21 453164 21 453164 21 453164	Purchase Ledger Invoice	670.56 Revenue PHS GROUP PLC 1,034.02 Revenue PHS GROUP PLC 568.22 Revenue PHS GROUP PLC 734.51 Revenue PHS GROUP PLC 1,809.74 Revenue PHS GROUP PLC 600.00 Revenue PHS GROUP PLC 731.04 Revenue PHS GROUP PLC 257.80 Revenue PHS GROUP PLC 439.72 Revenue PHS GROUP PLC 278.98 Revenue PHS GROUP PLC 1,250.00 Revenue PICK EVERARD 10,024.00 Capital PINSENT MASONS LLP 577.42 Revenue PIRTEK PETERBOROUGH 350.00 Revenue PJZZZ AT THE BLACK BULL 5,250.00 Revenue PJZZZ AT THE BLACK BULL 3,500.00 Revenue PLANNING PORTAL 924.00 Revenue PLANNING PORTAL 1,000.00 Revenue POLICE & CRIME COMMISSIONER FOR LINCOLNSH	10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10000457 10131010 10135207 10135207 10136728 10136728 10136728 10135645 10135645
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December 1999 Control	South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	09/12/2021	452293	Purchase Ledger Invoice	650.00	Revenue	REDACTED PERSONAL DATA	10137467
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Description	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/12/2021	448112	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
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South Kestiven Delicit Cournel 23/25 Sevents & Estates South Kestiven Delicit Cournel 23/25 Commiscrati & Operational Myrist 54/25 Miscration Cournel 23/25 Commiscrati & Operational Myrist 54/25 Miscration Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team South Mestiven Delicit Cournel 23/25 Technical Services RPHRA Repairs And improvements Team Sou	South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Gis	D652	06/12/2021	449826	Purchase Ledger Invoice	14,250.00	Revenue	StatMap Ltd	10138273
South Nestativen Destrict Council 23/21 Commercial & Operational Myrit 54 Commercial & Operational Myrit 54 Commercial & Operational Myrit 54 Reports And Improvements Team Specified Works 8303 81/42/2012 455/026 Purchase Ledger Invoice 8,800.00 Revenue 18/41 Market 18/41	South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	17/12/2021	452666	Purchase Ledger Invoice	750.00	Revenue	SURVEY SOLUTIONS (UTILITIES) LTD	10133836
South Nesterven District Courted 32UG Technical Services RIPHRA Repairs And Improvements To 581 Repairs And Improvements To	South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	17/12/2021	452666	Purchase Ledger Invoice	750.00	Revenue	SURVEY SOLUTIONS (UTILITIES) LTD	10133836
South Kesteven District Council 20,0 Technical Services IRPHRA Repairs And Improvements Team Specified Works B303 03/12/2021 45/2070 Purchase Ledger Invoice 7,623.74 Revenue TAS HEATING LTD 10/10/57			841	-	841	· · ·		+			Ť				10139324
South Kesteven Deitrict Council 20/5 Technical Services IRPHRA Repairs And Improvements Team 581 Repairs And Improvements Team 580			+ + + + + + + + + + + + + + + + + + + +		581	·	+ '	+							10105572
South Kesteven District Council 32UG Technical Services IRPHRA Repairs And Improvements Te 581 Repairs And Improvements Tem Specified Works B303 24122021 452201			+		581		+ '	+			<u> </u>				10105572
South Kesteven District Council 20/UG Technical Services RPHRA Repairs And Improvements Team Specified Works B303 303/22021 452271 452281 Purchase Ledger Invoice 14,383.22 Revenue 18.5 HEATING LTD 1010557 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs And Improvements Team Specified Works B303 241/22021 451182 Purchase Ledger Invoice 168 Au Revenue 12 GARAGE SERVICES LTD 1010557 10			+	· · · · · · · · · · · · · · · · · · ·	581	· · · · · · · · · · · · · · · · · · ·	<u> </u>	+			<u> </u>				
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South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Vehicle Maintenance Workshop External Vehicle Repairs D217 24/12/2021 459126 Purchase Ledger Invoice 468.40 Revenue TAMESIGE METROPOLITAN BORDOLITAN BORD					581	<u>'</u>	<u> </u>				<u> </u>				
South Kesteven District Council 32UG Public Protection PUBPRO Environmental ENVIRO Neighbourhoods Team Subscriptions - Corp M/Ship D753 24/12/2021 439246 Purchase Ledger Invoice 1,600.00 Revenue TAMESIDE METROPOLITAN BOROUGH 1011426 South Kesteven District Council 32UG Ars & Culture Art SC Streef Scene STRET Streef Cleansing Vehicle Hire C152 24/12/2021 439316 Purchase Ledger Invoice 1,400.00 Revenue TGF BUILDING RETROPOLITAN BOROUGH 1013935 Accurate to the council Subscription Subscrip				·	WASRE	·	+ '	+				· · · · · · · · · · · · · · · · · · ·			10105572
South Kesteven District Council 32UG Arts & Culture ARTSC Street Scene STRSCE Street Cleansing Vehicle Hire C152 24/12/2021 453036 Purchase Ledger Invoice 1,400.00 Revenue TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR 1013791				, ,		<u> </u>	<u>'</u>				<u> </u>				10113293
South Kesteven District Council 32UG Art & Culture ARTSC Stamford Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre PFees General D527 24/12/2021 453112 Purchase Ledger Invoice 2,260.00 Revenue THE ALBION CHRISTMAS BAND 1013303 Count Kesteven District Council 32UG Bovelopment & Policy Development Management DevMAN Development DevMAN DevMAN DevMAN DevMAN DevMAN DevMAN DevMAN						U					, and the second	·			IR 10137919
South Kesteven District Council 32UG Housing Services HOSING Rough Sleeper Initiative 658 Rough Sleeper		<u> </u>			312						<u> </u>				10137313
South Kesteven District Council 32UG Development & Policy DEVPOL Development Management DEVMAN Development DEVMAN Devel					658										10116413
South Kesteven District Council 32UG Development & Policy Development Management DEVMAN Development Management Ppa Costs D566 09/12/2021 451975 Purchase Ledger Invoice 1,400.00 Revenue THE HERITAGE TRUST OF LINCS LTD 100058 South Kesteven District Council 32UG Finance FINSER Accountancy & Risk ACCTS Accountancy Services Subcontractor Payments D628 17/12/2021 452628 Purchase Ledger Invoice 512.50 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Finance FINSER Accountancy & Risk ACCTS Accountancy Services Subcontractor Payments D628 17/12/2021 452628 Purchase Ledger Invoice 670.00 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Finance FINSER Accountancy & Risk ACCTS Accountancy Services Subcontractor Payments D628 17/12/2021 452628 Purchase Ledger Invoice 315.00 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Human Resources HUMRES People & Org Development 813 People & Org Development Consultant'S Fees D605 24/12/2021 453116 Purchase Ledger Invoice 385.00 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Human Resources HUMRES People & Org Development Consultant'S Fees D605 24/12/2021 453117 Purchase Ledger Invoice 385.00 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Human Resources HUMRES People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1,336.80 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Human Resources HUMRES People & Org Development Random People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 385.00 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Human Resources HUMRES People & Org Development Random People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1386.00 Revenue THE HR BRANCH LTD 1013835 South Kesteven District Council 32UG Human Resources HUMRES People & Org Development Random People & Org Development Consultant'S Fees D605 24/1			+	· ·		 	<u> </u>	+			Ť				10000586
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South Kesteven District Council 32UG Human Resources HUMRES People & Org Development 813 People & Org Development Consultant'S Fees D605 24/12/2021 453116 Purchase Ledger Invoice 797.90 Revenue THE HR BRANCH LTD 1013835 People & Org Development 1013835 People & Or	South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/12/2021	452628	Purchase Ledger Invoice	670.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council 32UG Human Resources HUMRES People & Org Development 813 People & Org Development Consultant'S Fees D605 24/12/2021 453117 Purchase Ledger Invoice 385.00 Revenue THE HR BRANCH LTD 1013835 People & Org Development 1013835 People & Or				, and the second	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/12/2021	452630	Purchase Ledger Invoice	315.00	Revenue		10138356
South Kesteven District Council 32UG Human Resources HUMRES People & Org Development 813 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1,336.80 Revenue THE HR BRANCH LTD 1013835 People & Org Development The HR BRANCH LTD 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453116 Purchase Ledger Invoice 797.90 Revenue THE HR BRANCH LTD 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453117 Purchase Ledger Invoice 385.00 Revenue THE HR BRANCH LTD 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453117 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1013835 People & Org Development Consultant'S Fee			+		813	People & Org Development		+		453116		797.90	Revenue		10138356
South Kesteven District Council 32UG Human Resources HUMRES People & Org Development 813 People & Org Development Consultant'S Fees D605 24/12/2021 453116 Purchase Ledger Invoice 797.90 Revenue THE HR BRANCH LTD 1013835 People & Org Development Consultant'S Fees D605 24/12/2021 453117 Purchase Ledger Invoice 385.00 Revenue THE HR BRANCH LTD 1013835 People & Org Development D13835 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1,336.80 Revenue THE HR BRANCH LTD 1013835 People & Org Development D13835 People & Org Development D		-			813			+							10138356
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South Kesteven District Council 32UG Human Resources HUMRES People & Org Development 813 People & Org Development Consultant'S Fees D605 24/12/2021 453118 Purchase Ledger Invoice 1,336.80 Revenue THE HR BRANCH LTD 1013835		<u> </u>				<u> </u>					<u> </u>		_		10138356
						<u> </u>									10138356
South Resteven District Council 3206 Leisure LEISC Leisure Centre Programme Other D805 10/12/2021 452384 Purchase Ledger Invoice 5,687.50 Revenue THE SPORT LEISURE AND CULTURE CONSULTANCY 1013586		 	1												
	South Kesteven District Council	320G Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Otner	שטטט	10/12/2021	452384	Purchase Leager Invoice	5,687.50	kevenue	TILE SPOKT FEISOKE AND COLTURE CONSULTANC	т 10135860

South Kesteven District Council 32UG	Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	24/12/2021	453163	Purchase Ledger Invoice	346.73	Revenue	TLS UK LTD	10136204
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D513	20/12/2021		Purchase Ledger Invoice	657.07	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/12/2021		Purchase Ledger Invoice	998.31	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG		DEVPOL Development Management	DEVMAN	Development Management	Public Transport Costs	C153	09/12/2021		Purchase Ledger Invoice	705.60		TRAINLINE.COM LTD	10136997
South Kesteven District Council 32UG	·	IRPHRA Works Team	586	Works Team	Materials	D407	17/12/2021		Purchase Ledger Invoice	585.57		TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2021	451879	Purchase Ledger Invoice	18,819.55	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		06/12/2021		Purchase Ledger Invoice	1,227.57	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		06/12/2021		Purchase Ledger Invoice	10,218.99	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG	, ,	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		06/12/2021	452202	Purchase Ledger Invoice	39,218.13	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG	, ,	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021		Purchase Ledger Invoice	7,060.79	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452856	Purchase Ledger Invoice	10,781.87	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG	' '	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452857	Purchase Ledger Invoice	20,384.92	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452858	Purchase Ledger Invoice	695.23	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	06/12/2021	452193	Purchase Ledger Invoice	50,000.00	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	06/12/2021	452196	Purchase Ledger Invoice	21,863.48		UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	17/12/2021	452848	Purchase Ledger Invoice	28,136.52	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	17/12/2021	452853	Purchase Ledger Invoice	19,839.72	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2021		Purchase Ledger Invoice	10,759.92	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2021	452195	Purchase Ledger Invoice	10,735.92	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Refuse & Recycling	External Vehicle Repairs	D217	09/12/2021		Purchase Ledger Invoice	1,116.20	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/12/2021		Purchase Ledger Invoice	2,040.00		UPBEAT CLASSICAL MANAGEMENT	10106164
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	17/12/2021		Purchase Ledger Invoice	7,711.37		VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Refuse Collection Fees		09/12/2021	452357	Purchase Ledger Invoice	1,456.37		VEOLIA ES (UK) LTD	10000131
	Ict Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/12/2021		Purchase Ledger Invoice	870.00		VERACITY SYSTEM LTD	10104595
South Kesteven District Council 32UG		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	06/12/2021	452054	Purchase Ledger Invoice	2,889.00		VERO HR LTD	10133911
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D007	24/12/2021	453175	Purchase Ledger Invoice	2,329.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council 32UG		INFOMG Centralised Mobile Phone (Gf)	033	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	24/12/2021	453159	Purchase Ledger Invoice	708.41	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council 32UG		ICTHRA Centralised Mobile Phone (Hra	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	24/12/2021	453159	Purchase Ledger Invoice	780.87		VODAFONE LIMITED	10109768
South Kesteven District Council 32UG		HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Hardware - Traditional	D656	24/12/2021	452810	Purchase Ledger Invoice	3,717.42		VOHKUS LIMITED	10138327
South Kesteven District Council 32UG	,	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General		10/12/2021		Purchase Ledger Credit Note	-359.64		WALKERS BOOKS LTD	10120594
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/12/2021	452386	Purchase Ledger Credit Note	-882.11		WALKERS BOOKS LTD	10120594
South Kesteven District Council 32UG		ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/12/2021	452387	Purchase Ledger Invoice	359.64		WALKERS OF OAKHAM	10139400
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/12/2021		Purchase Ledger Invoice	882.11		WALKERS OF OAKHAM	10139400
South Kesteven District Council 32UG		981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant		20/12/2021		Purchase Ledger Invoice	5,188.56		WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council 32UG		981 Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant		20/12/2021		Purchase Ledger Invoice	5,188.56		WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council 32UG	' '	CBSHRA Centralised External Print Hra	935	Centralised External Print Hra	Centralised Ext Printing	D533	03/12/2021		Purchase Ledger Invoice	2,925.94		WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG	·	CENBUS Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing		03/12/2021		Purchase Ledger Invoice	6,469.30		WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG	' '	HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	24/12/2021		Purchase Ledger Invoice	425.00		WELBY STREET CARPETS	10127215
South Kesteven District Council 32UG		COROPS Community Fund	155	Community Fund	Grants & Contributions		09/12/2021	452400	Purchase Ledger Invoice	1,250.00	Revenue	WELLAND RIVERS TRUST	10138852
South Kesteven District Council 32UG	<u>'</u>	ODCHNG Transformation	154	Transformation	Consultant'S Fees	D605	10/12/2021		Purchase Ledger Credit Note	-3,750.00		WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council 32UG		ODCHNG Transformation	154	Transformation	Consultant'S Fees	D605	10/12/2021	452482	Purchase Ledger Invoice	4,500.00		WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council 32UG	, and the second	COROPS Corporate Operations Mgmt	830	Corporate Operations Mgmt	Pension Strain	A308	10/12/2021	452459	Purchase Ledger Invoice	10,879.95		WEST YORKSHIRE PENSION FUND	10139387
South Kesteven District Council 32UG	·	COROPS Corporate Operations Mgmt	830	Corporate Operations Mgmt	Pension Strain	A308	10/12/2021	452459	Purchase Ledger Invoice	10,879.95		WEST YORKSHIRE PENSION FUND	10139387
South Kesteven District Council 32UG	'	STRSCE Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	17/12/2021	449295	Purchase Ledger Invoice	540.00		WHITES RECYCLING LTD	10128668
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Materials	D407	03/12/2021	451927	Purchase Ledger Invoice	326.32		WILLBOND LTD	10111944
South Kesteven District Council 32UG		ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	09/12/2021		Purchase Ledger Invoice	2,535.00		WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council 32UG		ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	09/12/2021	452375	Purchase Ledger Invoice	2,535.00		WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council 32UG		INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/12/2021	448421	Purchase Ledger Invoice	3,850.00		YOTTA	10101804
South Kesteven District Council 32UG		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Ins Excess	D806	03/12/2021		Purchase Ledger Invoice	1,804.61	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG		COROPS Markets	MARKE	Grantham Market	Ins Excess	D806	03/12/2021		Purchase Ledger Invoice	3,277.01		ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG		PUBPRO Environmental	ENVIRO		Ins Excess	D806	03/12/2021		Purchase Ledger Invoice	312.50		ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG		STRSCE Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	03/12/2021		Purchase Ledger Invoice	9,150.69		ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG		IRPHRA Works Team	586	Works Team	Ins Excess		03/12/2021		Purchase Ledger Invoice	8,296.62		ZURICH MUNICIPAL	10108193
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