

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	24/12/2021	453266	Purchase Ledger Invoice	500.14	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Corporate	CORPOR	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	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	03/12/2021	452033	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	09/12/2021	452417	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	09/12/2021	452366	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/12/2021	452838	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	24/12/2021	453142	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	09/12/2021	452369	Purchase Ledger Invoice	1,370.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Other Equipment	D313	17/12/2021	452633	Purchase Ledger Invoice	468.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Other Equipment	D313	24/12/2021	450470	Purchase Ledger Invoice	575.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Other Equipment	D313	24/12/2021	451797	Purchase Ledger Credit Note	-575.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Postages	D661	24/12/2021	450627	Purchase Ledger Invoice	456.46	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	24/12/2021	450628	Purchase Ledger Invoice	1,526.75	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	06/12/2021	451956	Purchase Ledger Invoice	278.40	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	24/12/2021	453234	Purchase Ledger Invoice	360.30	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	06/12/2021	451977	Purchase Ledger Invoice	388.99	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	24/12/2021	453235	Purchase Ledger Invoice	787.10	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	17/12/2021	452599	Purchase Ledger Invoice	552.12	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	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	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/12/2021	452027	Purchase Ledger Invoice	667.20	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/12/2021	449276	Purchase Ledger Invoice	346.78	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	20/12/2021	450890	Purchase Ledger Invoice	741.73	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	24/12/2021	453322	Purchase Ledger Invoice	456.15	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	13/12/2021	451830	Purchase Ledger Invoice	807.98	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	13/12/2021	452463	Purchase Ledger Invoice	807.98	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	24/12/2021	453200	Purchase Ledger Invoice	807.98	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	10/12/2021	451215	Purchase Ledger Invoice	1,872.94	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	10/12/2021	452263	Purchase Ledger Invoice	1,797.01	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	447733	Purchase Ledger Invoice	266.76	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	448454	Purchase Ledger Invoice	1,068.31	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	448456	Purchase Ledger Credit Note	-266.76	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	450626	Purchase Ledger Credit Note	-1,312.89	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2021	451793	Purchase Ledger Credit Note	-884.43	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	445355	Purchase Ledger Invoice	552.97	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	447017	Purchase Ledger Invoice	398.86	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	444951	Purchase Ledger Invoice	670.81	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	444953	Purchase Ledger Invoice	670.81	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	446557	Purchase Ledger Invoice	670.81	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	446558	Purchase Ledger Invoice	670.81	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	450782	Purchase Ledger Invoice	4,816.21	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	453242	Purchase Ledger Invoice	416.99	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/12/2021	453243	Purchase Ledger Invoice	407.93	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	09/12/2021	452210	Purchase Ledger Invoice	657.90	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	09/12/2021	452268	Purchase Ledger Invoice	515.36	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	09/12/2021	452265	Purchase Ledger Invoice	526.32	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	09/12/2021	452333	Purchase Ledger Invoice	811.41	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	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	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Casual Payments - Agency	A200	20/12/2021	443103	Purchase Ledger Invoice	976.80	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	03/12/2021	451955	Purchase Ledger Invoice	2,772.15	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/12/2021	452260	Purchase Ledger Invoice	1,761.94	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/12/2021	452266	Purchase Ledger Invoice	1,761.94	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/12/2021	452261	Purchase Ledger Invoice	1,074.60	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	13/12/2021	452468	Purchase Ledger Invoice	1,988.01	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/12/2021	453209	Purchase Ledger Invoice	1,761.94	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/12/2021	453211	Purchase Ledger Invoice	1,761.94	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/12/2021	453214	Purchase Ledger Invoice	1,761.94	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/12/2021	453215	Purchase Ledger Invoice	476.20	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	10/12/2021	451215	Purchase Ledger Invoice	1,872.94	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	10/12/2021	452263	Purchase Ledger Invoice	1,797.01	Revenue	ADVANTAGE xPO	10138248
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	03/12/2021	451990	Purchase Ledger Invoice	750.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/12/2021	452471	Purchase Ledger Invoice	1,400.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	03/12/2021	451937	Purchase Ledger Invoice	828.30	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2021	452211	Purchase Ledger Invoice	29,944.64	Capital	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	17/12/2021	452869	Purchase Ledger Invoice	256.66	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	17/12/2021	452873	Purchase Ledger Invoice	1,168.30	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Miscellaneous Fees	D614	03/12/2021	451934	Purchase Ledger Invoice	5,400.00	Revenue	ATHENE COMMUNICATIONS LTD	10139070
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Miscellaneous Fees	D614	03/12/2021	451935	Purchase Ledger Invoice	4,950.00	Revenue	ATHENE COMMUNICATIONS LTD	10139070
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	20/12/2021	453038	Purchase Ledger Invoice	3,500.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Structures	B301	09/12/2021	452006	Purchase Ledger Invoice	250.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	24/12/2021	453123	Purchase Ledger Invoice	330.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	09/12/2021	452371	Purchase Ledger Invoice	270.00	Revenue	B E FURNITURE LTD	10118252
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452659	Purchase Ledger Invoice	1,420.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	09/12/2021	452335	Purchase Ledger Invoice	7,562.00	Revenue	BAY MEDIA LTD	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	Drainage Works	B300	24/12/2021	453252	Purchase Ledger Invoice	8,540.00	Revenue	BLACK SLUIICE IDB	10000070
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Drainage Works	B300	24/12/2021	453253	Purchase Ledger Invoice	12,550.00	Revenue	BLACK SLUIICE IDB	10000070
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	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2021	452344	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2021	452345	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	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452735	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	452737	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	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	17/12/2021	452772	Purchase Ledger Invoice	383.98	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/12/2021	452841	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 Operations	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 Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	09/12/2021	452319	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	09/12/2021	452326	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Heating Systems-Maint Contract	B200	03/12/2021	452011	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	09/12/2021	452321	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	03/12/2021	450760	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	24/12/2021	452725	Purchase Ledger Credit Note	-635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	09/12/2021	452329	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	17/12/2021	452753	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	13/12/2021	452469	Purchase Ledger Invoice	726.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	24/12/2021	451427	Purchase Ledger Invoice	2,111.19	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	09/12/2021	452318	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	13/12/2021	452475	Purchase Ledger Invoice	669.39	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	24/12/2021	453192	Purchase Ledger Invoice	1,514.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	17/12/2021	452744	Purchase Ledger Invoice	286.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	06/12/2021	451938	Purchase Ledger Invoice	301.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/12/2021	448356	Purchase Ledger Invoice	342.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/12/2021	448358	Purchase Ledger Invoice	531.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/12/2021	448952	Purchase Ledger Invoice	280.64	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/12/2021	449176	Purchase Ledger Invoice	2,504.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/12/2021	450474	Purchase Ledger Invoice	2,504.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/12/2021	450781	Purchase Ledger Invoice	539.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	17/12/2021	452809	Purchase Ledger Invoice	629.14	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	13/12/2021	452469	Purchase Ledger Invoice	726.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	17/12/2021	452863	Purchase Ledger Invoice	1,131.49	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	17/12/2021	452868	Purchase Ledger Invoice	2,421.00	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	17/12/2021	452865	Purchase Ledger Invoice	938.57	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	17/12/2021	452866	Purchase Ledger Invoice	524.41	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/12/2021	453241	Purchase Ledger Invoice	850.00	Capital	BROWN & CO	10126716
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Litter Bins	D302	03/12/2021	451909	Purchase Ledger Invoice	352.95	Revenue	BROXPAP LTD	10100746
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451802	Purchase Ledger Invoice	490.00	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451803	Purchase Ledger Invoice	360.20	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451804	Purchase Ledger Invoice	3,838.32	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	03/12/2021	452017	Purchase Ledger Invoice	330.00	Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/12/2021	453231	Purchase Ledger Invoice	7,152.00	Capital	CARMA PLUMBING AND HEATING	10139411
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	24/12/2021	453152	Purchase Ledger Invoice	351.90	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/12/2021	451436	Purchase Ledger Invoice	8,236.90	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/12/2021	451457	Purchase Ledger Invoice	5,765.83	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/12/2021	451894	Purchase Ledger Invoice	7,987.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/12/2021	452030	Purchase Ledger Invoice	5,652.51	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/12/2021	452280	Purchase Ledger Invoice	7,989.10	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	17/12/2021	452359	Purchase Ledger Invoice	5,706.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/12/2021	452734	Purchase Ledger Invoice	5,530.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/12/2021	452638	Purchase Ledger Invoice	8,848.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/12/2021	453100	Purchase Ledger Invoice	7,884.95	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	24/12/2021	453269	Purchase Ledger Invoice	15,022.07	Revenue	CHAMBERS TOURING LTD	10122956
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	17/12/2021	452760	Purchase Ledger Invoice	950.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEAL	10000118
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Subscriptions - Personal	D751	24/12/2021	452673	Purchase Ledger Invoice	478.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEAL	10000118

South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised 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 & Change Hra	ODCHRA	Centralised 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	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/12/2021	453265	Purchase Ledger Invoice	6,350.00	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	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 Operations	COROPS	Council Offices	OFFIC	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 & Culture	ARTSC	Stamford 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 & Democratic	LEGDEM	Register 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	Ict Services Hra	ICTHRA	Tenancy Business It	579	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 & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	17/12/2021	452761	Purchase Ledger Invoice	900.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	09/12/2021	449668	Purchase Ledger Invoice	967.00	Revenue	COMMUNICATIONS POWER SERVICE LTD T/A CPS A	10133608
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital 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 Programme - Hra	980	Capital 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	Development & Policy	DEVPOL	Development 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	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452747	Purchase Ledger Invoice	1,605.12	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	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	Technical Services	IRPHRA	Repairs 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	Technical Services	IRPHRA	Repairs 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 Operations	COROPS	Play Areas & 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 Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	31/12/2021	453324	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	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 Scene	STRSC	Waste & 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 Programme - Hra	980	Capital 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 Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/12/2021	452713	Purchase Ledger Invoice	708.33	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2021	452619	Purchase Ledger Invoice	66,636.44	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2021	452621	Purchase Ledger Invoice	25,665.80	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2021	452622	Purchase Ledger Invoice	92,238.93	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2021	452623	Purchase Ledger Invoice	45,441.79	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	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
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	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 Scene	STRSC	Waste & Recycling	WASRE	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 Scene	STRSC	Waste & 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	Homelessness	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 Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	06/12/2021	449763	Purchase Ledger Invoice	320.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	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 Protection	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	Development & Policy	DEVPOL	Development 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
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	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	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	24/12/2021	453333	Purchase Ledger Invoice	5,750.00	Revenue	DUNCAN & TOPLIS	10000173
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/12/2021	449614	Purchase Ledger Invoice	955.00	Revenue	DYAD PRODUCTIONS	10134243
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/12/2021	452879	Purchase Ledger Invoice	1,046.04	Revenue	DYAD PRODUCTIONS	10134243
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	09/12/2021	451844	Purchase Ledger Invoice	388.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	03/12/2021	451931	Purchase Ledger Invoice	370.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	06/12/2021	452053	Purchase Ledger Invoice	365.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2021	451477	Purchase Ledger Invoice	583.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2021	452313	Purchase Ledger Invoice	1,142.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452314	Purchase Ledger Credit Note	-459.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452801	Purchase Ledger Invoice	286.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452790	Purchase Ledger Invoice	1,007.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	24/12/2021	453124	Purchase Ledger Invoice	1,770.00	Revenue	DYNAMICS ENVIRONMENTAL LTD	10139089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	24/12/2021	453106	Purchase Ledger Invoice	9,940.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/12/2021	451509	Purchase Ledger Invoice	2,410.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/12/2021	452289	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/12/2021	452288	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/12/2021	452290	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/12/2021	452291	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	13/12/2021	452670	Purchase Ledger Invoice	2,425.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2021	452002	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2021	452004	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/12/2021	452005	Purchase Ledger Invoice	1,400.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452639	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452641	Purchase Ledger Invoice	1,400.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	20/12/2021	453050	Purchase Ledger Invoice	356.27	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/12/2021	452610	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/12/2021	452615	Purchase Ledger Invoice	1,050.00	Revenue	EDS B&B	10138290
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Civic Service	D713	24/12/2021	453247	Purchase Ledger Invoice	684.00	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2021	452756	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2021	451877	Purchase Ledger Invoice	7,518.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	17/12/2021	452846	Purchase Ledger Invoice	340.86	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451905	Purchase Ledger Invoice	8,622.06	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451906	Purchase Ledger Invoice	1,936.11	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	03/12/2021	451835	Purchase Ledger Invoice	680.96	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	17/12/2021	450615	Purchase Ledger Invoice	4,100.63	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/12/2021	451818	Purchase Ledger Invoice	338.48	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/12/2021	452025	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/12/2021	450614	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100



South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2021	451923	Purchase Ledger Invoice	2,565.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2021	451925	Purchase Ledger Invoice	4,955.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2021	451926	Purchase Ledger Invoice	6,382.45	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2021	451929	Purchase Ledger Invoice	788.95	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	13/12/2021	452681	Purchase Ledger Invoice	690.00	Revenue	FULBECK VILLAGE HALL & PLAYING FIELDS	10113586
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/12/2021	448639	Purchase Ledger Invoice	5,758.13	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	20/12/2021	452663	Purchase Ledger Invoice	2,327.50	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	20/12/2021	452663	Purchase Ledger Invoice	2,327.50	Revenue	GATENBY SANDERSON LTD	10138709
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/12/2021	451887	Purchase Ledger Invoice	4,534.21	Capital	GELDER LTD	10136537
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	24/12/2021	452431	Purchase Ledger Invoice	2,840.00	Revenue	Gleeds Advisory Ltd	10135593
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/12/2021	452419	Purchase Ledger Invoice	4,411.76	Capital	Gleeds Advisory Ltd	10135593
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/12/2021	453220	Purchase Ledger Invoice	134,309.77	Capital	Gleeds Advisory Ltd	10135593
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	24/12/2021	453191	Purchase Ledger Invoice	650.00	Revenue	GOOD HONEST MUSIC	10139434
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/12/2021	451833	Purchase Ledger Invoice	3,600.00	Revenue	GOODING & CO LTD	10139069
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	448053	Purchase Ledger Invoice	1,130.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	09/12/2021	451604	Purchase Ledger Invoice	9,600.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/12/2021	451979	Purchase Ledger Invoice	7,519.15	Capital	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	451425	Purchase Ledger Invoice	454.43	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/12/2021	452276	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/12/2021	452385	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/12/2021	453065	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	17/12/2021	452895	Purchase Ledger Invoice	385.76	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Surfaced Structures	B302	17/12/2021	451238	Purchase Ledger Invoice	1,822.17	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	17/12/2021	451348	Purchase Ledger Invoice	298.56	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	17/12/2021	452730	Purchase Ledger Invoice	566.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/12/2021	449159	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/12/2021	449815	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	17/12/2021	448011	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	24/12/2021	452830	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	24/12/2021	452831	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	24/12/2021	452832	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	451859	Purchase Ledger Invoice	317.90	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	452447	Purchase Ledger Invoice	364.23	Revenue	HINDMARCH & CO	10130605
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/12/2021	451854	Purchase Ledger Invoice	314.78	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/12/2021	452348	Purchase Ledger Invoice	974.90	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452315	Purchase Ledger Invoice	2,895.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452716	Purchase Ledger Invoice	1,330.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452718	Purchase Ledger Invoice	1,163.75	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452719	Purchase Ledger Invoice	855.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451897	Purchase Ledger Invoice	13,394.33	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451898	Purchase Ledger Invoice	10,000.00	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451899	Purchase Ledger Invoice	10,000.00	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	451901	Purchase Ledger Invoice	483.97	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452769	Purchase Ledger Invoice	5,159.82	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452770	Purchase Ledger Invoice	4,516.03	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452771	Purchase Ledger Invoice	3,325.95	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/12/2021	452675	Purchase Ledger Invoice	1,560.00	Revenue	IKEN BUSINESS LTD	10137774
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	24/12/2021	453311	Purchase Ledger Invoice	253.25	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	24/12/2021	453310	Purchase Ledger Invoice	253.25	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Other	D805	24/12/2021	449676	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	09/12/2021	451976	Purchase Ledger Invoice	12,000.00	Revenue	INCANDORE LTD	10135582
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/12/2021	451482	Purchase Ledger Invoice	357.50	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	It Web Development	D651	24/12/2021	452714	Purchase Ledger Invoice	2,166.67	Revenue	IOCEA.COM Ltd	10137574
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452723	Purchase Ledger Invoice	942.30	Capital	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/12/2021	452652	Purchase Ledger Invoice	3,114.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2021	452048	Purchase Ledger Invoice	800.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2021	452255	Purchase Ledger Invoice	840.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2021	452653	Purchase Ledger Invoice	1,300.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/12/2021	450405	Purchase Ledger Invoice	40,043.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	24/12/2021	452278	Purchase Ledger Invoice	51,220.08	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other	D805	20/12/2021	453057	Purchase Ledger Invoice	460.00	Revenue	JPP Geotechnical and Environmental Limited	10138286
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	03/12/2021	451831	Purchase Ledger Invoice	375.00	Revenue	KAREN NEALE ART	10123392
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/12/2021	452203	Purchase Ledger Invoice	400.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/12/2021	452204	Purchase Ledger Invoice	400.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	17/12/2021	452281	Purchase Ledger Invoice	258.57	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	17/12/2021	452281	Purchase Ledger Invoice	322.68	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	17/12/2021	452281	Purchase Ledger Invoice	256.95	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	17/12/2021	452281	Purchase Ledger Invoice	264.46	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	17/12/2021	452281	Purchase Ledger Invoice	252.17	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	17/12/2021	452281	Purchase Ledger Invoice	274.50	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	17/12/2021	451824	Purchase Ledger Invoice	1,499.70	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	20/12/2021	451852	Purchase Ledger Invoice	1,345.85	Revenue	KIRONA SOLUTIONS LIMITED	10108982
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/12/2021	453125	Purchase Ledger Invoice	3,450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/12/2021	453126	Purchase Ledger Invoice	595.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/12/2021	453127	Purchase Ledger Invoice	635.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/12/2021	453128	Purchase Ledger Invoice	3,350.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167

South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Conference Expenses	D700	13/12/2021	452594	Purchase Ledger Invoice	1,110.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	09/12/2021	452282	Purchase Ledger Invoice	3,695.00	Revenue	LAND SURVEY SOLUTIONS LTD	10139171
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Training Costs	A300	17/12/2021	452269	Purchase Ledger Invoice	460.00	Revenue	LE STRANGE SERVICES LTD	10139342
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/12/2021	452891	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/12/2021	452892	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/12/2021	452893	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Leisure Payments	D220	17/12/2021	451959	Purchase Ledger Invoice	135,643.00	Revenue	LEISURE IN THE COMMUNITY	10130377
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Leisure Payments	D220	17/12/2021	451960	Purchase Ledger Credit Note	-10,320.00	Revenue	LEISURE IN THE COMMUNITY	10130377
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	17/12/2021	450891	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	20/12/2021	453068	Purchase Ledger Invoice	5,050.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	20/12/2021	453069	Purchase Ledger Invoice	108,000.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2021	452201	Purchase Ledger Invoice	78,911.57	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2021	452194	Purchase Ledger Invoice	38,560.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2021	452198	Purchase Ledger Invoice	19,930.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Mot Service	Equipment Calibration	D356	09/12/2021	450938	Purchase Ledger Invoice	292.00	Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	24/12/2021	453284	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Stamford Bus Station	Premises Maintenance	B100	17/12/2021	450630	Purchase Ledger Invoice	500.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	24/12/2021	453284	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	24/12/2021	453172	Purchase Ledger Invoice	7,188.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	24/12/2021	453196	Purchase Ledger Invoice	17,024.31	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	24/12/2021	444360	Purchase Ledger Invoice	3,192.01	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	24/12/2021	453233	Purchase Ledger Invoice	1,946.04	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	24/12/2021	453238	Purchase Ledger Invoice	38,501.99	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	09/12/2021	452480	Purchase Ledger Invoice	3,750.00	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	17/12/2021	452886	Purchase Ledger Invoice	300.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	13/12/2021	451156	Purchase Ledger Invoice	2,727.20	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	17/12/2021	451872	Purchase Ledger Invoice	5,467.15	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2021	451939	Purchase Ledger Invoice	11,423.82	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/12/2021	453319	Purchase Ledger Invoice	485.80	Revenue	LIONS GATE INTERNATIONAL LTD	10133894
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	24/12/2021	453273	Purchase Ledger Invoice	450.00	Revenue	LIVING CONCEPTS LTD	10138380
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	17/12/2021	452042	Purchase Ledger Invoice	296.00	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Resources Management	Training Costs	A300	17/12/2021	449372	Purchase Ledger Invoice	1,878.29	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/12/2021	451992	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/12/2021	451993	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/12/2021	452393	Purchase Ledger Invoice	751.66	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/12/2021	452829	Purchase Ledger Invoice	751.66	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/12/2021	453239	Purchase Ledger Invoice	1,879.15	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	450602	Purchase Ledger Invoice	2,148.57	Revenue	MANCHETTS PB LTD	10139260
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Ground Structures	B301	24/12/2021	452274	Purchase Ledger Invoice	657.50	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Asbestos Removal	Asbestos Removal	D618	13/12/2021	452637	Purchase Ledger Invoice	276.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	24/12/2021	453314	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	09/12/2021	452433	Purchase Ledger Invoice	2,700.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/12/2021	453071	Purchase Ledger Invoice	8,150.00	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/12/2021	453071	Purchase Ledger Invoice	7,500.00	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	09/12/2021	451556	Purchase Ledger Invoice	1,775.00	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	20/12/2021	451612	Purchase Ledger Invoice	3,500.00	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/12/2021	453071	Purchase Ledger Invoice	8,150.00	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/12/2021	453071	Purchase Ledger Invoice	7,500.00	Revenue	MERITEC LTD	10000387
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	10/12/2021	452418	Purchase Ledger Invoice	281.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	10/12/2021	452418	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	10/12/2021	452418	Purchase Ledger Invoice	766.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	10/12/2021	452365	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	10/12/2021	452418	Purchase Ledger Invoice	347.25	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	10/12/2021	452418	Purchase Ledger Invoice	463.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	24/12/2021	451895	Purchase Ledger Invoice	1,249.98	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	24/12/2021	451443	Purchase Ledger Invoice	1,500.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	10/12/2021	452457	Purchase Ledger Invoice	3,063.53	Revenue	MPL (YORKSHIRE) LTD	10139241
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/12/2021	452650	Purchase Ledger Invoice	12,865.40	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	09/12/2021	450011	Purchase Ledger Invoice	3,380.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452439	Purchase Ledger Invoice	510.06	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	17/12/2021	452645	Purchase Ledger Invoice	1,190.00	Revenue	NATIONAL PET COLLEGE	10137177
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/12/2021	451566	Purchase Ledger Invoice	29,307.85	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	03/12/2021	451846	Purchase Ledger Invoice	1,600.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	31/12/2021	451847	Purchase Ledger Invoice	1,520.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Seminars, Lecture Allowances	D703	13/12/2021	452600	Purchase Ledger Invoice	1,375.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	24/12/2021	453190	Purchase Ledger Invoice	1,141.16	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/12/2021	453174	Purchase Ledger Invoice	5,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	31/12/2021	452050	Purchase Ledger Invoice	290.00	Revenue	NEW EARTH SOLUTIONS (WEST) LTD	10139304
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Miscellaneous Fees	D614	17/12/2021	450886	Purchase Ledger Invoice	957.98	Revenue	NEWMAN MOORE	10122786
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Legal Fees	D607	17/12/2021	452245	Purchase Ledger Invoice	3,037.50	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Signs And Directions	D311	17/12/2021	452804	Purchase Ledger Invoice	250.90	Revenue	NORMANTON SCREEN PRINT	10118549
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	Signs And Directions	D311	03/12/2021	451954	Purchase Ledger Invoice	2,150.20	Revenue	NOTICE BOARD CO (UK) LTD	10139360
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	09/12/2021	450589	Purchase Ledger Invoice	5,040.00	Revenue	OPEN TEXT UK LTD	10134162
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	03/12/2021	451856	Purchase Ledger Invoice	400.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	03/12/2021	451883	Purchase Ledger Invoice	344.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	03/12/2021	451884	Purchase Ledger Invoice	1,165.00	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	03/12/2021	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	09/12/2021	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	09/12/2021	452430	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	17/12/2021	452849	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	17/12/2021	452850	Purchase Ledger Invoice	1,200.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	09/12/2021	452425	Purchase Ledger Invoice	935.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Grave Work	B405	03/12/2021	451881	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	09/12/2021	452422	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	03/12/2021	451840	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	03/12/2021	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	03/12/2021	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	03/12/2021	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	B306	03/12/2021	451845	Purchase Ledger Invoice	984.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	09/12/2021	452429	Purchase Ledger Invoice	487.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	24/12/2021	453161	Purchase Ledger Invoice	2,570.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	03/12/2021	451858	Purchase Ledger Invoice	1,015.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	03/12/2021	451506	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	03/12/2021	451907	Purchase Ledger Invoice	485.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Surfaced Structures	B302	03/12/2021	451837	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	03/12/2021	451885	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	03/12/2021	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	09/12/2021	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	24/12/2021	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	17/12/2021	452850	Purchase Ledger Invoice	1,200.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	449339	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/12/2021	453306	Purchase Ledger Invoice	1,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/12/2021	453307	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/12/2021	453308	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/12/2021	453309	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	552	Stock Condition	Building Surveys	B107	24/12/2021	453305	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	17/12/2021	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	03/12/2021	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	03/12/2021	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	06/12/2021	451995	Purchase Ledger Invoice	13,795.60	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	06/12/2021	452191	Purchase Ledger Credit Note	-1,059.80	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	06/12/2021	452192	Purchase Ledger Credit Note	-2,445.40	Revenue	PENNINGTON CHOICES LIMITED	10138364
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	13/12/2021	452668	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	24/12/2021	453108	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	17/12/2021	452784	Purchase Ledger Invoice	670.56	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	17/12/2021	452777	Purchase Ledger Invoice	1,034.02	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	17/12/2021	452783	Purchase Ledger Invoice	568.22	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	24/12/2021	453108	Purchase Ledger Invoice	734.51	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	17/12/2021	452776	Purchase Ledger Invoice	1,809.74	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Personal Hygiene Equip & Supps	D309	17/12/2021	452776	Purchase Ledger Invoice	600.00	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Personal Hygiene Equip & Supps	D309	17/12/2021	452786	Purchase Ledger Invoice	731.04	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Toilets	TOILE	Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309	24/12/2021	453109	Purchase Ledger Invoice	257.80	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	17/12/2021	452779	Purchase Ledger Invoice	439.72	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Personal Hygiene Equip & Supps	D309	17/12/2021	452781	Purchase Ledger Invoice	278.98	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	09/12/2021	451893	Purchase Ledger Invoice	1,250.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/12/2021	452595	Purchase Ledger Invoice	10,024.00	Capital	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/12/2021	452595	Purchase Ledger Invoice	10,024.00	Capital	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	451594	Purchase Ledger Invoice	577.42	Revenue	PIRTEK PETERBOROUGH	10106443
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/12/2021	451965	Purchase Ledger Invoice	350.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/12/2021	451974	Purchase Ledger Invoice	5,250.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	09/12/2021	452442	Purchase Ledger Invoice	3,500.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	24/12/2021	453164	Purchase Ledger Invoice	924.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	24/12/2021	453164	Purchase Ledger Invoice	924.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Grants & Contributions	D750	24/12/2021	451522	Purchase Ledger Invoice	1,000.00	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSHIRE	10126675
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	03/12/2021	452034	Purchase Ledger Invoice	12,902.45	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452727	Purchase Ledger Invoice	5,614.13	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	452758	Purchase Ledger Invoice	4,872.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/12/2021	453160	Purchase Ledger Invoice	419.99	Revenue	PREVENTION SOFTWARE LTD	10131527
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/12/2021	453264	Purchase Ledger Invoice	6,491.60	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/12/2021	450012	Purchase Ledger Invoice	1,315.60	Revenue	PROBRAND LIMITED	10112371
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	09/12/2021	448804	Purchase Ledger Invoice	1,500.00	Revenue	PROPELLER POWERED LTD	10138317
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	17/12/2021	452890	Purchase Ledger Invoice	2,115.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/12/2021	452285	Purchase Ledger Invoice	312.00	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/12/2021	451915	Purchase Ledger Invoice	5,656.66	Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	13/12/2021	452617	Purchase Ledger Invoice	587.94	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Water/Vending Machine Supplies	D451	09/12/2021	451827	Purchase Ledger Invoice	364.32	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Catering Provisions	D452	09/12/2021	451827	Purchase Ledger Invoice	364.33	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	24/12/2021	453158	Purchase Ledger Invoice	309.00	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Recruitment Costs	A305	17/12/2021	452667	Purchase Ledger Invoice	2,192.67	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Recruitment Costs	A305	17/12/2021	452674	Purchase Ledger Invoice	2,162.48	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	24/12/2021	453107	Purchase Ledger Invoice	5,738.40	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/12/2021	452767	Purchase Ledger Invoice	600.00	Revenue	RED LADDER THEATRE COMPANY	10116091

South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	P/Fees General	D527	20/12/2021	453055	Purchase Ledger Invoice	300.00	Revenue	REDACTED PERSONAL DATA	10134187
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
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	17/12/2021	452808	Purchase Ledger Invoice	250.00	Revenue	REDACTED PERSONAL DATA	10138433
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	24/12/2021	453193	Purchase Ledger Invoice	900.00	Revenue	REDACTED PERSONAL DATA	10135692
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	09/12/2021	451194	Purchase Ledger Invoice	1,954.93	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	09/12/2021	451195	Purchase Ledger Invoice	2,323.30	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	452249	Purchase Ledger Invoice	1,413.88	Revenue	RH COMMERCIAL VEHICLES LTD	10139200
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/12/2021	452894	Purchase Ledger Invoice	851.04	Revenue	RH COMMERCIAL VEHICLES LTD	10139200
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	13/12/2021	448002	Purchase Ledger Invoice	715.98	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	13/12/2021	449680	Purchase Ledger Invoice	627.06	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	13/12/2021	450619	Purchase Ledger Invoice	1,005.43	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	13/12/2021	451447	Purchase Ledger Invoice	700.31	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	13/12/2021	452297	Purchase Ledger Invoice	858.73	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	17/12/2021	452847	Purchase Ledger Invoice	285.48	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/12/2021	452432	Purchase Ledger Invoice	5,021.64	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/12/2021	452394	Purchase Ledger Invoice	1,696.02	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/12/2021	452395	Purchase Ledger Invoice	1,315.25	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/12/2021	452396	Purchase Ledger Invoice	1,122.12	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/12/2021	452397	Purchase Ledger Invoice	1,652.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Postages	D661	09/12/2021	452434	Purchase Ledger Invoice	464.38	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	09/12/2021	452434	Purchase Ledger Invoice	324.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	09/12/2021	452434	Purchase Ledger Invoice	1,954.80	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	17/12/2021	452711	Purchase Ledger Invoice	631.28	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Personal	D751	24/12/2021	453129	Purchase Ledger Invoice	2,497.08	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Subscriptions - Personal	D751	24/12/2021	453129	Purchase Ledger Invoice	321.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/12/2021	448117	Purchase Ledger Invoice	2,500.00	Capital	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	24/12/2021	451882	Purchase Ledger Invoice	2,554.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	24/12/2021	452840	Purchase Ledger Invoice	3,147.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/12/2021	448117	Purchase Ledger Invoice	2,500.00	Capital	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	31/12/2021	452000	Purchase Ledger Invoice	1,500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	03/12/2021	451970	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	Advertising - Events	D802	24/12/2021	452248	Purchase Ledger Invoice	770.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	449002	Purchase Ledger Invoice	617.65	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	450041	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
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
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	435590	Purchase Ledger Invoice	594.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2021	435945	Purchase Ledger Invoice	594.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	20/12/2021	452242	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	03/12/2021	450869	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Stationery Requisites	D553	17/12/2021	452750	Purchase Ledger Invoice	283.10	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	24/12/2021	451096	Purchase Ledger Invoice	294.00	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2021	452316	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2021	452317	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	17/12/2021	452775	Purchase Ledger Invoice	501.61	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	17/12/2021	452775	Purchase Ledger Invoice	1,170.42	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	31/12/2021	453043	Purchase Ledger Invoice	406.05	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	17/12/2021	452358	Purchase Ledger Invoice	665.50	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Rent Payments	B503	07/12/2021	452302	Purchase Ledger Invoice	289.00	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/12/2021	450021	Purchase Ledger Invoice	750.00	Revenue	Stantec UK Limited	10137505
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Information Management	INFOMG	Information Management	Gis	D652	06/12/2021	449826	Purchase Ledger Invoice	14,250.00	Revenue	StatMap Ltd	10138273
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	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	32UG	Commercial & Operational Mgmt	841	Commercial & Operational Mgmt	841	Commercial & Operational Mgmt	Consultant'S Fees	D605	17/12/2021	452729	Purchase Ledger Invoice	8,800.00	Revenue	SYNAMIX LTD	10139324
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	452068	Purchase Ledger Invoice	4,207.95	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	452066	Purchase Ledger Invoice	5,901.46	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	452069	Purchase Ledger Invoice	7,629.74	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	452070	Purchase Ledger Invoice	9,746.54	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2021	452071	Purchase Ledger Invoice	14,383.22	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/12/2021	453261	Purchase Ledger Invoice	28,475.09	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/12/2021	451162	Purchase Ledger Invoice	468.40	Revenue	T2 GARAGE SERVICES LTD	10115295
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	10114263
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Vehicle Hire	C152	24/12/2021	453036	Purchase Ledger Invoice	1,400.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR	10137919
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/12/2021	453112	Purchase Ledger Invoice	2,260.00	Revenue	THE ALBION CHRISTMAS BAND	10133038
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	09/12/2021	452303	Purchase Ledger Invoice	480.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	24/12/2021	453177	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF Lincs LTD	10000586
South Kesteven District Council	32UG	Development & Policy	DEVPOL	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	10000586
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/12/2021	452627	Purchase Ledger Invoice	512.50	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/12/2021	452628	Purchase Ledger Invoice	670.00	Revenue	THE HR BRANCH LTD	10138356
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/12/2021	452630	Purchase Ledger Invoice	315.00	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	453116	Purchase Ledger Invoice	797.90	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	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	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	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	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	10138356
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other	D805	10/12/2021	452384	Purchase Ledger Invoice	5,687.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	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	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/12/2021	453041	Purchase Ledger Invoice	657.07	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/12/2021	453042	Purchase Ledger Invoice	998.31	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	09/12/2021	452388	Purchase Ledger Invoice	705.60	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/12/2021	452634	Purchase Ledger Invoice	585.57	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Capital Programme - Hra	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	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2021	452197	Purchase Ledger Invoice	1,227.57	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2021	452200	Purchase Ledger Invoice	10,218.99	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2021	452202	Purchase Ledger Invoice	39,218.13	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452855	Purchase Ledger Invoice	7,060.79	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452856	Purchase Ledger Invoice	10,781.87	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452857	Purchase Ledger Invoice	20,384.92	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2021	452858	Purchase Ledger Invoice	695.23	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	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	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	06/12/2021	452196	Purchase Ledger Invoice	21,863.48	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	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	Technical Services	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	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2021	451880	Purchase Ledger Invoice	10,759.92	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2021	452195	Purchase Ledger Invoice	10,095.93	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	External Vehicle Repairs	D217	09/12/2021	449732	Purchase Ledger Invoice	1,116.20	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/12/2021	453052	Purchase Ledger Invoice	2,040.00	Revenue	UPBEAT CLASSICAL MANAGEMENT	10106164
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	17/12/2021	452251	Purchase Ledger Invoice	7,711.37	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	09/12/2021	452357	Purchase Ledger Invoice	1,456.37	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/12/2021	452676	Purchase Ledger Invoice	870.00	Revenue	VERACITY SYSTEM LTD	10104595
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	06/12/2021	452054	Purchase Ledger Invoice	2,889.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/12/2021	453175	Purchase Ledger Invoice	2,329.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	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	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	24/12/2021	453159	Purchase Ledger Invoice	780.87	Revenue	VODAFONE LIMITED	10109768
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Hardware - Traditional	D656	24/12/2021	452810	Purchase Ledger Invoice	3,717.42	Revenue	VOHKUS LIMITED	10138327
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/12/2021	452386	Purchase Ledger Credit Note	-359.64	Revenue	WALKERS BOOKS LTD	10120594
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/12/2021	452386	Purchase Ledger Credit Note	-882.11	Revenue	WALKERS BOOKS LTD	10120594
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/12/2021	452387	Purchase Ledger Invoice	359.64	Revenue	WALKERS OF OAKHAM	10139400
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/12/2021	452387	Purchase Ledger Invoice	882.11	Revenue	WALKERS OF OAKHAM	10139400
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2021	453054	Purchase Ledger Invoice	5,188.56	Capital	WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2021	453054	Purchase Ledger Invoice	5,188.56	Capital	WARICS LTD (GRANTS ONLY)	10114351
South Kesteven District Council	32UG	Centralised & Business Spt Hra	CBSHRA	Centralised External Print Hra	935	Centralised External Print Hra	Centralised Ext Printing	D533	03/12/2021	451900	Purchase Ledger Invoice	2,925.94	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	03/12/2021	451812	Purchase Ledger Invoice	6,469.30	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	24/12/2021	453227	Purchase Ledger Invoice	425.00	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	09/12/2021	452400	Purchase Ledger Invoice	1,250.00	Revenue	WELLAND RIVERS TRUST	10138852
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	10/12/2021	452481	Purchase Ledger Credit Note	-3,750.00	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Od & Change	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	10/12/2021	452482	Purchase Ledger Invoice	4,500.00	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Pension Strain	A308	10/12/2021	452459	Purchase Ledger Invoice	10,879.95	Revenue	WEST YORKSHIRE PENSION FUND	10139387
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Pension Strain	A308	10/12/2021	452459	Purchase Ledger Invoice	10,879.95	Revenue	WEST YORKSHIRE PENSION FUND	10139387
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	17/12/2021	449295	Purchase Ledger Invoice	540.00	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/12/2021	451927	Purchase Ledger Invoice	326.32	Revenue	WILLBOND LTD	10111944
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	09/12/2021	452375	Purchase Ledger Invoice	2,535.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	09/12/2021	452375	Purchase Ledger Invoice	2,535.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/12/2021	448421	Purchase Ledger Invoice	3,850.00	Revenue	YOTTA	10101804
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Ins Excess	D806	03/12/2021	452082	Purchase Ledger Invoice	1,804.61	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Ins Excess	D806	03/12/2021	452082	Purchase Ledger Invoice	3,277.01	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Ins Excess	D806	03/12/2021	452082	Purchase Ledger Invoice	312.50	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	03/12/2021	452082	Purchase Ledger Invoice	9,150.69	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	03/12/2021	452082	Purchase Ledger Invoice	8,296.62	Revenue	ZURICH MUNICIPAL	10108193