

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	29/10/2021	450098	Purchase Ledger Invoice	1,250.00	Revenue	2ND STAMFORD TOWN SCOUTS	10138279
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	08/10/2021	448921	Purchase Ledger Invoice	261.86	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	29/10/2021	450132	Purchase Ledger Invoice	411.26	Revenue	3 BUSINESS SERVICES	10109163
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	22/10/2021	449742	Purchase Ledger Invoice	4,955.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Plant And Equipment	D315	15/10/2021	449349	Purchase Ledger Invoice	650.00	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	15/10/2021	449263	Purchase Ledger Invoice	3,980.00	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	29/10/2021	449999	Purchase Ledger Invoice	3,980.00	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	29/10/2021	450000	Purchase Ledger Invoice	3,980.00	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	29/10/2021	450001	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	08/10/2021	448918	Purchase Ledger Invoice	698.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	15/10/2021	449154	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	22/10/2021	449619	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	29/10/2021	450046	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2021	449209	Purchase Ledger Invoice	6,172.76	Capital	ACIS HOMEPLUS	10137755
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	District Elections	161	District Elections	Postages	D661	08/10/2021	448903	Purchase Ledger Invoice	3,184.05	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	08/10/2021	448901	Purchase Ledger Invoice	263.21	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	08/10/2021	448905	Purchase Ledger Invoice	381.99	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	08/10/2021	448902	Purchase Ledger Invoice	310.37	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	22/10/2021	449811	Purchase Ledger Invoice	1,280.00	Revenue	ADC (EAST ANGLIA) LTD	10139185
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/10/2021	449167	Purchase Ledger Invoice	562.38	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Services - Patrols	D609	22/10/2021	448656	Purchase Ledger Invoice	256.00	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Security Sys(Excl. Sec Servs)	B251	22/10/2021	449728	Purchase Ledger Invoice	1,100.06	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/10/2021	448943	Purchase Ledger Invoice	637.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/10/2021	448944	Purchase Ledger Invoice	467.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/10/2021	448965	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/10/2021	448968	Purchase Ledger Invoice	2,545.40	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/10/2021	448597	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	22/10/2021	449315	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	29/10/2021	449703	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	29/10/2021	449704	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	29/10/2021	449705	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	29/10/2021	449709	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	01/10/2021	448623	Purchase Ledger Invoice	1,302.00	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	01/10/2021	448452	Purchase Ledger Credit Note	-1,390.17	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	22/10/2021	449820	Purchase Ledger Invoice	1,057.16	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	22/10/2021	449308	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	22/10/2021	449707	Purchase Ledger Invoice	407.93	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	22/10/2021	449766	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	08/10/2021	448991	Purchase Ledger Invoice	663.39	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	08/10/2021	448982	Purchase Ledger Invoice	537.29	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	08/10/2021	448983	Purchase Ledger Invoice	756.59	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	08/10/2021	448984	Purchase Ledger Invoice	679.83	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	08/10/2021	448985	Purchase Ledger Invoice	811.41	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments -Invoices Only	A201	29/10/2021	449702	Purchase Ledger Invoice	1,485.01	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments -Invoices Only	A201	29/10/2021	448980	Purchase Ledger Invoice	1,052.48	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments -Invoices Only	A201	29/10/2021	449309	Purchase Ledger Invoice	2,177.05	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments -Invoices Only	A201	29/10/2021	450080	Purchase Ledger Invoice	1,758.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments -Invoices Only	A201	29/10/2021	450083	Purchase Ledger Invoice	1,239.91	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	01/10/2021	448591	Purchase Ledger Invoice	1,523.84	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	01/10/2021	448598	Purchase Ledger Invoice	1,523.84	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	01/10/2021	448599	Purchase Ledger Invoice	1,523.84	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	01/10/2021	448600	Purchase Ledger Invoice	1,452.41	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	01/10/2021	448601	Purchase Ledger Invoice	1,523.84	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	01/10/2021	448602	Purchase Ledger Invoice	1,523.84	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	08/10/2021	446119	Purchase Ledger Invoice	4,002.90	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	08/10/2021	447411	Purchase Ledger Invoice	1,276.09	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	15/10/2021	448606	Purchase Ledger Invoice	429.84	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	15/10/2021	449314	Purchase Ledger Invoice	994.01	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	15/10/2021	447412	Purchase Ledger Invoice	1,182.06	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	15/10/2021	447413	Purchase Ledger Invoice	1,262.66	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	15/10/2021	449317	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	15/10/2021	449305	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	15/10/2021	449311	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	29/10/2021	450078	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	29/10/2021	449989	Purchase Ledger Invoice	750.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/10/2021	448834	Purchase Ledger Invoice	17,500.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/10/2021	449225	Purchase Ledger Invoice	600.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/10/2021	449641	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	15/10/2021	449302	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	29/10/2021	449416	Purchase Ledger Invoice	500.00	Revenue	BARROWBY CRICKET CLUB	10110666
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2021	448860	Purchase Ledger Invoice	860.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	08/10/2021	448991	Purchase Ledger Invoice	270.00	Revenue	B E FURNITURE LTD	10118252
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	15/10/2021	449448	Purchase Ledger Invoice	30,348.01	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2021	448429	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	08/10/2021	448753	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2021	449289	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	15/10/2021	449290	Purchase Ledger Invoice	450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2021	449775	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	29/10/2021	450054	Purchase Ledger Invoice	450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	01/10/2021	448640	Purchase Ledger Invoice	373.32	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	22/10/2021	449670	Purchase Ledger Invoice	721.62	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	15/10/2021	449181	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	08/10/2021	448605	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	15/10/2021	449186	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	01/10/2021	448528	Purchase Ledger Invoice	1,639.44	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Fire Alarms And Prevention	B151	29/10/2021	449993	Purchase Ledger Invoice	1,596.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	15/10/2021	449188	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	15/10/2021	449180	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	22/10/2021	449408	Purchase Ledger Invoice	287.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	15/10/2021	449185	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	15/10/2021	448409	Purchase Ledger Invoice	1,016.78	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	15/10/2021	449187	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	15/10/2021	449177	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	15/10/2021	449178	Purchase Ledger Invoice	1,680.57	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	29/10/2021	449991	Purchase Ledger Invoice	281.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	29/10/2021	450059	Purchase Ledger Invoice	699.10	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	29/10/2021	449698	Purchase Ledger Invoice	2,023.51	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	29/10/2021	449995	Purchase Ledger Invoice	291.82	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	15/10/2021	449189	Purchase Ledger Invoice	747.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	15/10/2021	449220	Purchase Ledger Invoice	631.12	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	15/10/2021	446179	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	15/10/2021	446541	Purchase Ledger Invoice	2,506.00	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	15/10/2021	446645	Purchase Ledger Invoice	4,379.65	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/10/2021	449250	Purchase Ledger Invoice	272.82	Revenue	BRISTOL STREET MOTORS T/A NOTTINGHAM RENAU	10137927
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/10/2021	449612	Purchase Ledger Invoice	1,063.48	Revenue	BRISTOL STREET MOTORS T/A NOTTINGHAM RENAU	10137927
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/10/2021	448016	Purchase Ledger Invoice	16,120.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	29/10/2021	450131	Purchase Ledger Invoice	860.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	15/10/2021	449020	Purchase Ledger Invoice	3,608.74	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	29/10/2021	449622	Purchase Ledger Invoice	622.90	Revenue	BROXAP LTD	10100746
South Kesteven District Council	32UG	Corporate Operations	COROPS	Fairs	FAIRS	Grantham Fair	Rent Payments	B503	22/10/2021	449688	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Rent Payments	B503	22/10/2021	449688	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	D270	29/10/2021	449387	Purchase Ledger Invoice	4,489.20	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Consultant'S Fees	D605	08/10/2021	449008	Purchase Ledger Invoice	600.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	22/10/2021	449423	Purchase Ledger Invoice	350.25	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	15/10/2021	448810	Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	29/10/2021	449160	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	447231	Purchase Ledger Invoice	7,244.82	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	447986	Purchase Ledger Invoice	7,319.93	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	448000	Purchase Ledger Invoice	5,236.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	448374	Purchase Ledger Invoice	5,318.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	448665	Purchase Ledger Invoice	8,635.33	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	448977	Purchase Ledger Invoice	5,414.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	446942	Purchase Ledger Invoice	7,145.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2021	449144	Purchase Ledger Invoice	8,889.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/10/2021	449168	Purchase Ledger Invoice	4,450.31	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	22/10/2021	449628	Purchase Ledger Invoice	7,489.87	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	08/10/2021	447781	Purchase Ledger Invoice	1,122.20	Revenue	CHANDLERS FARM EQUIPMENT LTD	10000114
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/10/2021	448989	Purchase Ledger Invoice	1,111.36	Revenue	CHANNY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	15/10/2021	449255	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	08/10/2021	447769	Purchase Ledger Invoice	1,063.03	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	22/10/2021	449793	Purchase Ledger Invoice	680.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/10/2021	447252	Purchase Ledger Invoice	13,556.40	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/10/2021	448402	Purchase Ledger Invoice	13,556.40	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	29/10/2021	449362	Purchase Ledger Invoice	1,063.15	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	15/10/2021	448827	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	08/10/2021	447813	Purchase Ledger Invoice	1,272.60	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/10/2021	449348	Purchase Ledger Invoice	4,555.34	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	15/10/2021	448750	Purchase Ledger Invoice	1,226.05	Revenue	CURRY'S & PC WORLD	10100266
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Drainage Works	B300	29/10/2021	450071	Purchase Ledger Invoice	435.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2021	449191	Purchase Ledger Invoice	250.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/10/2021	448995	Purchase Ledger Invoice	113,129.44	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	08/10/2021	448996	Purchase Ledger Invoice	53,226.99	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	08/10/2021	448997	Purchase Ledger Invoice	38,010.97	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/10/2021	449274	Purchase Ledger Invoice	611.90	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2021	448888	Purchase Ledger Invoice	5,367.85	Capital	D HATCHER & SONS LTD	10136536
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449169	Purchase Ledger Invoice	487.50	Capital	DRAIN INSPECT UK LTD	10139213
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605							

South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	13/10/2021	449014	Purchase Ledger Invoice	6,866.22	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	13/10/2021	449242	Purchase Ledger Invoice	6,866.22	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	13/10/2021	449243	Purchase Ledger Credit Note	-6,866.22	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	08/10/2021	448788	Purchase Ledger Invoice	469.55	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	13/10/2021	449014	Purchase Ledger Invoice	3,692.34	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	13/10/2021	449242	Purchase Ledger Invoice	3,692.34	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	13/10/2021	449243	Purchase Ledger Credit Note	-3,692.34	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	13/10/2021	449014	Purchase Ledger Invoice	1,272.99	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	13/10/2021	449242	Purchase Ledger Invoice	1,272.99	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	13/10/2021	449243	Purchase Ledger Credit Note	-1,272.99	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	13/10/2021	449014	Purchase Ledger Invoice	3,530.13	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	13/10/2021	449242	Purchase Ledger Invoice	3,530.13	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	13/10/2021	449243	Purchase Ledger Credit Note	-3,530.13	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	13/10/2021	449014	Purchase Ledger Invoice	8,061.06	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	13/10/2021	449242	Purchase Ledger Invoice	8,061.06	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	13/10/2021	449243	Purchase Ledger Credit Note	-8,061.06	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	13/10/2021	449014	Purchase Ledger Invoice	546.54	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	13/10/2021	449242	Purchase Ledger Invoice	546.54	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	13/10/2021	449243	Purchase Ledger Credit Note	-546.54	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	08/10/2021	448948	Purchase Ledger Invoice	15,052.61	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/10/2021	448635	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	01/10/2021	448638	Purchase Ledger Invoice	534.94	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/10/2021	448774	Purchase Ledger Invoice	303.34	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/10/2021	448786	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/10/2021	448790	Purchase Ledger Invoice	718.60	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/10/2021	449259	Purchase Ledger Invoice	252.98	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/10/2021	449654	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/10/2021	449671	Purchase Ledger Invoice	794.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/10/2021	449725	Purchase Ledger Invoice	485.35	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/10/2021	449726	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/10/2021	449731	Purchase Ledger Invoice	595.96	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2021	449666	Purchase Ledger Invoice	344.48	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2021	449669	Purchase Ledger Invoice	795.54	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2021	449258	Purchase Ledger Invoice	941.17	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/10/2021	449399	Purchase Ledger Invoice	2,150.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/10/2021	449400	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/10/2021	450120	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	29/10/2021	450129	Purchase Ledger Invoice	675.00	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	08/10/2021	448634	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Subscriptions - Personal	D751	15/10/2021	449383	Purchase Ledger Invoice	4,500.00	Revenue	EUROPEAN UNION CHAMBER ORCHESTRA	10139148
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/10/2021	449383	Purchase Ledger Invoice	2,500.00	Revenue	EUROPEAN UNION CHAMBER ORCHESTRA	10139148
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Building Surveys	B107	15/10/2021	449303	Purchase Ledger Invoice	24,099.64	Revenue	FAITHORN FARRELL TIMMS LLP	10134110
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	22/10/2021	448666	Purchase Ledger Invoice	958.73	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2021	447299	Purchase Ledger Invoice	1,047.13	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2021	447300	Purchase Ledger Invoice	4,030.64	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2021	448059	Purchase Ledger Invoice	576.72	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2021	447705	Purchase Ledger Credit Note	-347.73	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2021	448868	Purchase Ledger Credit Note	-265.97	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Materials	D407	15/10/2021	449432	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	15/10/2021	449270	Purchase Ledger Invoice	287.50	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/10/2021	448543	Purchase Ledger Invoice	3,486.82	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449291	Purchase Ledger Invoice	3,079.46	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449292	Purchase Ledger Invoice	18,071.20	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449293	Purchase Ledger Invoice	382.24	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2021	449626	Purchase Ledger Invoice	79,068.79	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2021	449627	Purchase Ledger Invoice	5,797.27	Capital	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	22/10/2021	449629	Purchase Ledger Invoice	14,020.30	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	22/10/2021	449630	Purchase Ledger Invoice	6,711.39	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	22/10/2021	449631	Purchase Ledger Invoice	7,430.38	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	22/10/2021	449632	Purchase Ledger Invoice	5,945.72	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	22/10/2021	449633	Purchase Ledger Invoice	1,669.60	Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449245	Purchase Ledger Invoice	45,136.71	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449248	Purchase Ledger Invoice	9,909.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449249	Purchase Ledger Invoice	47,893.21	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2021	449787	Purchase Ledger Invoice	18,419.22	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2021	449788	Purchase Ledger Invoice	92,318.19	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2021	449301	Purchase Ledger Invoice	1,425.43	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	15/10/2021	449304	Purchase Ledger Invoice	10,472.75	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	15/10/2021	449307	Purchase Ledger Invoice	4,436.51	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	15/10/2021	449310	Purchase Ledger Invoice	3,819.48	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	15/10/2021	449312	Purchase Ledger Invoice	7,451.87	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	15/10/2021	449313	Purchase Ledger Invoice	34,622.35	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2021	449790	Purchase Ledger Invoice	2,097.37	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Business Travel (Claims)	C200	15/10/2021	449417	Purchase Ledger Invoice	416.25	Revenue	REDACTED - PERSONAL DATA	10139234
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	29/10/2021	450097	Purchase Ledger Invoice	300.00	Revenue	GEORGE EGG	10139284
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	29/10/2021	444249	Purchase Ledger Invoice	734.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	08/10/2021	448116	Purchase Ledger Invoice	505.05	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	08/10/2021	448849	Purchase Ledger Invoice	291.25	Revenue	GRANTHAM ENGINEERING LTD	10100295

South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	08/10/2021	448848	Purchase Ledger Invoice	354.90	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	08/10/2021	448627	Purchase Ledger Invoice	274.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Ground Structures	B301	29/10/2021	448845	Purchase Ledger Invoice	2,011.75	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	29/10/2021	444249	Purchase Ledger Invoice	3,696.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	15/10/2021	449411	Purchase Ledger Invoice	500.00	Revenue	GREENBURGH & CO LTD	10139212
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	15/10/2021	449226	Purchase Ledger Invoice	550.00	Revenue	GREEN EDEN FILMS	10135896
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D559	01/10/2021	448620	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Licences	D804	14/10/2021	449497	Purchase Ledger Invoice	520.00	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LTD	10100177
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	08/10/2021	448949	Purchase Ledger Invoice	275.00	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	15/10/2021	448668	Purchase Ledger Invoice	3,045.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	29/10/2021	449990	Purchase Ledger Invoice	495.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/10/2021	448842	Purchase Ledger Invoice	1,382.17	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/10/2021	449143	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	22/10/2021	449327	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	22/10/2021	449697	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	15/10/2021	448435	Purchase Ledger Invoice	381.38	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	15/10/2021	448436	Purchase Ledger Invoice	404.02	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	15/10/2021	449337	Purchase Ledger Invoice	359.50	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/10/2021	449173	Purchase Ledger Invoice	662.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	08/10/2021	449013	Purchase Ledger Invoice	300.00	Revenue	HEGARTY LLP SOLICITORS	10100656
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	15/10/2021	448866	Purchase Ledger Invoice	300.00	Revenue	HEGARTY LLP SOLICITORS	10100656
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Premises Maintenance	B100	08/10/2021	448796	Purchase Ledger Invoice	308.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	22/10/2021	449402	Purchase Ledger Invoice	428.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	22/10/2021	449401	Purchase Ledger Invoice	2,251.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/10/2021	448797	Purchase Ledger Invoice	989.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	08/10/2021	448795	Purchase Ledger Invoice	1,939.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/10/2021	448964	Purchase Ledger Invoice	431.28	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/10/2021	449700	Purchase Ledger Invoice	494.11	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/10/2021	449716	Purchase Ledger Invoice	253.77	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2021	449634	Purchase Ledger Invoice	787.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2021	448823	Purchase Ledger Invoice	1,102.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2021	448824	Purchase Ledger Invoice	1,295.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2021	449246	Purchase Ledger Invoice	1,487.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2021	449986	Purchase Ledger Invoice	892.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	01/10/2021	447946	Purchase Ledger Invoice	8,969.42	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	15/10/2021	449234	Purchase Ledger Invoice	3,689.50	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	15/10/2021	449236	Purchase Ledger Invoice	750.00	Revenue	IQ VERIFY LTD	10136668
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2021	448648	Purchase Ledger Invoice	498.40	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/10/2021	448808	Purchase Ledger Invoice	55,672.24	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	22/10/2021	449740	Purchase Ledger Invoice	6,459.29	Revenue	JG Pest Control	10139175
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2021	448889	Purchase Ledger Invoice	6,582.83	Capital	J H SMITHSONS & SON LTD	10123647
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2021	448510	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2021	450019	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2021	449770	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	15/10/2021	449164	Purchase Ledger Invoice	2,711.41	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	29/10/2021	450128	Purchase Ledger Invoice	2,768.69	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	15/10/2021	449164	Purchase Ledger Invoice	2,053.57	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	29/10/2021	450128	Purchase Ledger Invoice	2,047.44	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	P/Fees General	D527	29/10/2021	450020	Purchase Ledger Invoice	283.50	Revenue	REDACTED - PERSONAL DATA	10132583
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	15/10/2021	448922	Purchase Ledger Invoice	326.56	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	15/10/2021	448922	Purchase Ledger Invoice	267.64	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	15/10/2021	448922	Purchase Ledger Invoice	255.21	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	15/10/2021	448922	Purchase Ledger Invoice	259.33	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	29/10/2021	449733	Purchase Ledger Invoice	699.30	Revenue	KOMPAN LTD	10103892
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	29/10/2021	450136	Purchase Ledger Invoice	1,445.00	Revenue	L A DIRECTORIES LTD	10139279
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	08/10/2021	448328	Purchase Ledger Invoice	4,500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Alternative Formats & Language	D817	22/10/2021	446144	Purchase Ledger Invoice	656.45	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Alternative Formats & Language	D817	22/10/2021	447369	Purchase Ledger Invoice	704.90	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/10/2021	449427	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	15/10/2021	449428	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	15/10/2021	449429	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	15/10/2021	449389	Purchase Ledger Invoice	1,800.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	08/10/2021	449003	Purchase Ledger Invoice	695.47	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	08/10/2021	448828	Purchase Ledger Invoice	5,000.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	15/10/2021	448946	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	08/10/2021	448947	Purchase Ledger Invoice	62,500.00	Revenue	LeisureSK Limited	10138270
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/10/2021	448645	Purchase Ledger Invoice	34,493.40	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	01/10/2021	448647	Purchase Ledger Invoice	25,695.59	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	01/10/2021	448649	Purchase Ledger Invoice	38,560.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	22/10/2021	449744	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	22/10/2021	449646	Purchase Ledger Invoice	274.72	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	22/10/2021	449744	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	15/10/2021	449204	Purchase Ledger Invoice	6,060.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	15/10/2021	449280	Purchase Ledger Credit Note	-6,060.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	15/10/2021	449398	Purchase Ledger Invoice	2,047.68	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	29/10/2021	448079	Purchase Ledger Invoice	2,397.58	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	29/10/2021	447708	Purchase Ledger Invoice	2,410.41	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	15/10/2021	449212	Purchase Ledger Invoice	5,000.00	Revenue	LINCOLNSHIRE FIRE AND RESCUE	10109218

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2021	448880	Purchase Ledger Invoice	797.88	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	29/10/2021	443411	Purchase Ledger Invoice	9,611.80	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	29/10/2021	450007	Purchase Ledger Invoice	2,633.70	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	08/10/2021	448990	Purchase Ledger Invoice	1,575.00	Revenue	LINK SUPPORT SERVICES (UK) LTD	10138633
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/10/2021	448994	Purchase Ledger Invoice	1,500.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/10/2021	449460	Purchase Ledger Invoice	657.17	Revenue	LIONS GATE INTERNATIONAL LTD	10133894
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	08/10/2021	448999	Purchase Ledger Invoice	2,529.55	Revenue	LIVING CONCEPTS LTD	10138380
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	08/10/2021	448529	Purchase Ledger Invoice	250.00	Revenue	LLG LEGAL TRAINING	10127233
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	01/10/2021	448595	Purchase Ledger Invoice	250.00	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH C	10000369
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	01/10/2021	448569	Purchase Ledger Invoice	1,101.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	P/Fees General	D527	29/10/2021	450112	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10139088
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	01/10/2021	448164	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	01/10/2021	448165	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	15/10/2021	448899	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	15/10/2021	448900	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	15/10/2021	449004	Purchase Ledger Invoice	661.31	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	15/10/2021	449431	Purchase Ledger Invoice	350.00	Revenue	MAPLES SOLICITORS LLP	10127499
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Haulage	C150	01/10/2021	448513	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/10/2021	449805	Purchase Ledger Invoice	3,301.64	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	08/10/2021	448833	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	29/10/2021	450145	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	29/10/2021	449976	Purchase Ledger Invoice	2,400.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/10/2021	449673	Purchase Ledger Invoice	5,246.40	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	448892	Purchase Ledger Invoice	1,500.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	29/10/2021	450130	Purchase Ledger Invoice	400.00	Revenue	MOON ON A STICK THEATRE CO	10135720
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Printing Equipment	D307	15/10/2021	448426	Purchase Ledger Invoice	253.24	Revenue	MORGANA SYSTEMS LTD	10000397
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/10/2021	448611	Purchase Ledger Invoice	5,151.12	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	22/10/2021	449678	Purchase Ledger Invoice	348.80	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	01/10/2021	447800	Purchase Ledger Invoice	910.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/10/2021	445918	Purchase Ledger Invoice	1,960.00	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/10/2021	445920	Purchase Ledger Invoice	2,940.00	Capital	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	08/10/2021	447803	Purchase Ledger Invoice	370.40	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	08/10/2021	447801	Purchase Ledger Invoice	477.68	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	08/10/2021	447802	Purchase Ledger Invoice	877.02	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Grantham Meres Leisure Centre	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/10/2021	447798	Purchase Ledger Invoice	470.88	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	08/10/2021	447799	Purchase Ledger Invoice	472.43	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	08/10/2021	447796	Purchase Ledger Invoice	295.26	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Stationery Requisites	D553	29/10/2021	448891	Purchase Ledger Invoice	580.00	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	29/10/2021	448891	Purchase Ledger Invoice	500.00	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/10/2021	449674	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/10/2021	449675	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	08/10/2021	448907	Purchase Ledger Invoice	599.17	Revenue	Navenby Crystal	10138963
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2021	448951	Purchase Ledger Invoice	3,170.58	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	15/10/2021	448792	Purchase Ledger Invoice	2,400.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	15/10/2021	448794	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	15/10/2021	449006	Purchase Ledger Invoice	3,440.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	29/10/2021	450075	Purchase Ledger Invoice	475.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	01/10/2021	446546	Purchase Ledger Invoice	6,894.72	Revenue	NEWMAN MOORE	10122786
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/10/2021	448884	Purchase Ledger Invoice	1,708.73	Revenue	NORTHERN PICTURES LTD C/O	10104036
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	22/10/2021	449319	Purchase Ledger Invoice	667.56	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	29/10/2021	450095	Purchase Ledger Invoice	418.71	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	10110339
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	29/10/2021	449971	Purchase Ledger Invoice	3,200.00	Revenue	NPTC GROUP OF COLLEGES	10138418
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	01/10/2021	448631	Purchase Ledger Invoice	825.00	Revenue	Oakwick Utility Arborists Ltd	10139004
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2021	449297	Purchase Ledger Invoice	5,850.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	08/10/2021	448760	Purchase Ledger Invoice	700.00	Revenue	ON A ROLE LTD	10132027
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Fax Machines	D666	15/10/2021	447353	Purchase Ledger Invoice	869.68	Revenue	OPEN TEXT UK LTD	10134162
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	22/10/2021	448622	Purchase Ledger Invoice	2,177.90	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	01/10/2021	448580	Purchase Ledger Invoice	595.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	29/10/2021	450034	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Investment Property	Premises Maintenance	B100	15/10/2021	449366	Purchase Ledger Invoice	5,825.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/10/2021	449257	Purchase Ledger Invoice	5,960.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	08/10/2021	448926	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	08/10/2021	448582	Purchase Ledger Invoice	2,255.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Drainage Works	B300	08/10/2021	448957	Purchase Ledger Invoice	460.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Structures	B301	15/10/2021	449237	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	29/10/2021	450033	Purchase Ledger Invoice	465.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	01/10/2021	448579	Purchase Ledger Invoice	554.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	15/10/2021	446129	Purchase Ledger Invoice	1,500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2021	448558	Purchase Ledger Invoice	2,489.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2021	449196	Purchase Ledger Invoice	1,010.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2021	449269	Purchase Ledger Invoice	5,370.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2021	449761	Purchase Ledger Invoice	1,220.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2021	450109	Purchase Ledger Invoice	1,391.00	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	08/10/2021	448761	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	08/10/2021	448763	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	08/10/2021	448764	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	08/10/2021	448762	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	08/10/2021	4487					

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/10/2021	449341	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	08/10/2021	448766	Purchase Ledger Invoice	4,650.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	15/10/2021	449334	Purchase Ledger Invoice	6,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/10/2021	448861	Purchase Ledger Invoice	253.23	Revenue	PARKLAND ENTERTAINMENT LTD	10136414
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	22/10/2021	449839	Purchase Ledger Invoice	289.90	Revenue	PEARSON EDUCATION LTD	10138522
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Pest Control Fees	D608	08/10/2021	448537	Purchase Ledger Invoice	825.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/10/2021	448835	Purchase Ledger Invoice	540.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	22/10/2021	449657	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	22/10/2021	449658	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	22/10/2021	449659	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Premises Maintenance	B100	08/10/2021	448987	Purchase Ledger Invoice	250.00	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Premises Maintenance	B100	08/10/2021	448987	Purchase Ledger Invoice	255.00	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	08/10/2021	448873	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	08/10/2021	448874	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	08/10/2021	448875	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	22/10/2021	449734	Purchase Ledger Invoice	270.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	22/10/2021	449635	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2021	449396	Purchase Ledger Invoice	6,547.25	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	08/10/2021	448632	Purchase Ledger Invoice	3,705.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/10/2021	449977	Purchase Ledger Invoice	805.90	Revenue	QUADIENT UK LTD	10101930
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/10/2021	448531	Purchase Ledger Invoice	6,043.62	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Advertisg/Marketing/Promo Meres	D531	15/10/2021	449321	Purchase Ledger Invoice	695.00	Revenue	RATCLIFFE FERNLEY MEDIA UK LTD T/A ADVERTA	10118223
South Kesteven District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	08/10/2021	448542	Purchase Ledger Invoice	2,236.30	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	22/10/2021	449636	Purchase Ledger Invoice	3,688.85	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	08/10/2021	447258	Purchase Ledger Invoice	584.74	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/10/2021	448993	Purchase Ledger Invoice	2,262.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	29/10/2021	448642	Purchase Ledger Invoice	1,225.00	Revenue	ROLTON GROUP LTD	10138642
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/10/2021	448906	Purchase Ledger Invoice	3,988.38	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/10/2021	449778	Purchase Ledger Invoice	1,036.08	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/10/2021	449779	Purchase Ledger Invoice	2,048.15	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/10/2021	449835	Purchase Ledger Invoice	1,789.06	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/10/2021	449836	Purchase Ledger Invoice	2,075.94	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	15/10/2021	449388	Purchase Ledger Invoice	966.12	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	15/10/2021	449141	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertisng - Events	D802	08/10/2021	448864	Purchase Ledger Invoice	300.00	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2021	449215	Purchase Ledger Invoice	491.21	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/10/2021	450053	Purchase Ledger Invoice	423.30	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/10/2021	448882	Purchase Ledger Invoice	412.19	Capital	SCOTTISH POWER GROUP	10117340
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/10/2021	445887	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	15/10/2021	449235	Purchase Ledger Invoice	1,998.00	Revenue	SECURAFEN LTD	10135483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2021	449145	Purchase Ledger Invoice	7,775.00	Capital	SHELTON DEVELOPMENT SERVICES LIMITED	10138624
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	01/10/2021	448506	Purchase Ledger Invoice	292.69	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	15/10/2021	449268	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2021	448422	Purchase Ledger Invoice	750.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2021	449197	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2021	449199	Purchase Ledger Invoice	955.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2021	449241	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Meterd Water Charges	B600	08/10/2021	448671	Purchase Ledger Invoice	707.52	Revenue	SOUTHERN ELECTRIC	10111246
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subcontractor Payments	D628	15/10/2021	447663	Purchase Ledger Invoice	1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	08/10/2021	448893	Purchase Ledger Invoice	509.00	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	08/10/2021	448893	Purchase Ledger Invoice	1,187.73	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2021	448423	Purchase Ledger Invoice	448.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	08/10/2021	448751	Purchase Ledger Invoice	390.00	Revenue	SPSS (UK) LTD	10000547
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	15/10/2021	448805	Purchase Ledger Invoice	520.00	Revenue	SPSS (UK) LTD	10000547
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	08/10/2021	448534	Purchase Ledger Invoice	729.41	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	08/10/2021	449018	Purchase Ledger Invoice	256.39	Revenue	ST ANDREWS CHURCH	10139079
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/10/2021	449252	Purchase Ledger Invoice	2,000.00	Capital	STEM ARCHITECTS LTD	10138492
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/10/2021	448538	Purchase Ledger Invoice	281.73	Revenue	Storm Technologies	10138216
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/10/2021	449267	Purchase Ledger Invoice	1,750.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	01/10/2021	448545	Purchase Ledger Invoice	319.17	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/10/2021	448974	Purchase Ledger Invoice	1,365.00	Revenue	SURE DIGITAL LIMITED	10133793
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/10/2021	449611	Purchase Ledger Invoice	463.50	Revenue	SYMPATHETIC DEVELOPMENTS	10100019
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	08/10/2021	449021	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/10/2021	448972	Purchase Ledger Invoice	276.90	Revenue	TEQEX LTD	10138217
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/10/2021	448644	Purchase Ledger Invoice	445.38	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	15/10/2021	449272	Purchase Ledger Invoice	375.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	10101807
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	22/10/2021	449794	Purchase Ledger Invoice	500.00	Revenue	THE AVELAND HISTORY GROUP	10139039
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	22/10/2021	449796	Purchase Ledger Invoice	250.00	Revenue	THE DEEPINGS LIONS CLUB	10111583
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	22/10/2021	449647	Purchase Ledger Invoice	495.00	Revenue	THE LANDSCAPE PARTNERSHIP LIMITED	10138450
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other	D805	08/10/2021	448898	Purchase Ledger Invoice	1,990.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Legal Fees	D607	08/10/2021	448976	Purchase Ledger Invoice	2,337.50	Revenue	NO5 CHAMBERS LIMITED	10134812
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/10/2021	449010	Purchase Ledger Invoice	1,040.00	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	22/10/2021	448859	Purchase Ledger Invoice	554.30	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2021	449273	Purchase Ledger Invoice	485.78	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2021	449271	Purchase Ledger Invoice	749.56	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/10/2021	450047	Purchase Ledger Invoice	3,065.59	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	29/10/2021	450048	Purchase Ledger Invoice	7,548.88	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	29/10/2021	450049	Purchase Ledger Invoice	11,071.05	Revenue	T&S HEATING LTD	10105572

South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	29/10/2021	450094	Purchase Ledger Invoice	398.15	Revenue	UFFINGTON BEE CO-OPERATIVE	10137967
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	01/10/2021	448604	Purchase Ledger Invoice	500.00	Revenue	UFFINGTON PARISH COUNCIL	10139191
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	15/10/2021	449422	Purchase Ledger Invoice	500.00	Revenue	UFFINGTON PARISH COUNCIL	10139191
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2021	449798	Purchase Ledger Invoice	50,000.00	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	22/10/2021	449799	Purchase Ledger Invoice	47,081.35	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	22/10/2021	449800	Purchase Ledger Invoice	29,615.08	Capital	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/10/2021	449801	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	Specified Works	B303	22/10/2021	449802	Purchase Ledger Invoice	27,728.96	Revenue	UK GAS SERVICES LTD	10138373
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	15/10/2021	449450	Purchase Ledger Invoice	70,004.26	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	08/10/2021	448825	Purchase Ledger Invoice	7,503.04	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	22/10/2021	448399	Purchase Ledger Invoice	7,503.04	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	15/10/2021	449190	Purchase Ledger Invoice	1,296.07	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/10/2021	447286	Purchase Ledger Invoice	280.33	Revenue	VPG SYSTEMS UK LTD	10100684
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/10/2021	449025	Purchase Ledger Invoice	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	15/10/2021	449025	Purchase Ledger Invoice	882.11	Revenue	WALKERS BOOKS LTD	10120594
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	15/10/2021	449449	Purchase Ledger Invoice	270,238.50	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	08/10/2021	448798	Purchase Ledger Invoice	940.00	Revenue	WORKPLATFORM LTD	10138460