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	Reconciled Flag
South Kesteven District Council 32UG lct Services		Information Management		Telecommunications	Telephones (Mobile/Pagers)	D664	11/02/2022	455414	Purchase Ledger Invoice	434.52		3 BUSINESS SERVICES	10109163	U
South Kesteven District Council 32UG Corporate	CORPOR	R Corporate Costs		Corporate Costs	Apprenticeship Levy	A112 D335	24/02/2022	456081 455410	Purchase Ledger Invoice	4,935.00 950.00		475PH00107228	10000443	U
South Kesteven District Council 32UG lct Services  South Kesteven District Council 32UG Assets & Estates		Information Management  Miscellaneous Property		Information Management St Martin'S Park, Stamford	Innovation Estate Security/Safety	D335 D328	11/02/2022 04/02/2022	455410 455019	Purchase Ledger Invoice Purchase Ledger Invoice	950.00 480.00		4SIGHT COMMUNICATIONS LTD A1 SECURITY SERVICES	10133921	U
South Resteven District Council 320G Assets & Estates South Kesteven District Council 32UG Assets & Estates		Miscellaneous Property	MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Estate Security/Safety  Estate Security/Safety		04/02/2022	455020	Purchase Ledger Invoice  Purchase Ledger Invoice	3.980.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	04/02/2022	455018	Purchase Ledger Invoice	349.00		A1 SECURITY SERVICES	10110176	Ü
South Kesteven District Council 32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	11/02/2022	455514	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Corporate Operations		Council Offices		Grantham Council Offices	Security Services - Patrols	D609	18/02/2022	455849	Purchase Ledger Invoice	349.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	04/02/2022	455023	Purchase Ledger Invoice	520.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	18/02/2022	455843	Purchase Ledger Invoice	520.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG lct Services  South Kesteven District Council 32UG Legal & Democratic		Information Management  Register Of Electors	INFOM 162	Information Management Register Of Electors	Hardware - Traditional Outside Printing	D656	04/02/2022	454991 455668	Purchase Ledger Invoice Purchase Ledger Invoice	280.04 367.72		ACS BUSINESS SUPPLIES LTD ADARE SECTIMITED	10138324 10135897	U
South Resteven District Council   320G Legal & Democratic		Register Of Electors	162	Register Of Electors	Outside Printing Outside Printing	D552	18/02/2022	455669	Purchase Ledger Invoice	320.54		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic		Register Of Electors	162	Register Of Electors	Outside Printing	D552	24/02/2022	456219	Purchase Ledger Invoice	366.60		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic		Register Of Electors		Register Of Electors	Postages	D661	11/02/2022	455667	Purchase Ledger Invoice	905.04		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Legal & Democratic		Register Of Electors	162	Register Of Electors	Postages	D661	18/02/2022	455670	Purchase Ledger Invoice	650.45		ADARE SEC LIMITED	10135897	U
South Kesteven District Council 32UG Finance		Treasury Management	293	Treasury Management	Bank Charges	D603	11/02/2022	455376	Purchase Ledger Invoice	574.56		ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	18/02/2022		Purchase Ledger Invoice	262.84		ADNAMS PLC	10113611	U
South Kesteven District Council 32UG Arts & Culture  South Kesteven District Council 32UG Assets & Estates		Stamford Arts Centre Property Management	312 833	Stamford Arts Centre Property Management	Security Sys(Excl. Sec Servs)  Casual Payments - Agency	B251 A200	04/02/2022	453229 455580	Purchase Ledger Invoice	1,629,03		ADT FIRE & SECURITY PLC Advantage xPO	10000011	U
South Resteven District Council 320G Assets & Estates South Kesteven District Council 32UG Assets & Estates		Property Management	833	Property Management  Property Management	Casual Payments - Agency	A200	11/02/2022	455584	Purchase Ledger Invoice Purchase Ledger Invoice	1,629.03		Advantage xPO Advantage xPO	10138248	U
South Kesteven District Council 320G Assets & Estates		Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455585	Purchase Ledger Invoice	1,832.70		Advantage xPO Advantage xPO	10138248	U
South Kesteven District Council 32UG Assets & Estates		Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455587	Purchase Ledger Invoice	2,036.32		Advantage xPO	10138248	U
South Kesteven District Council 32UG Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455588	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kesteven District Council 32UG Assets & Estates		Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455595	Purchase Ledger Invoice	814.52		Advantage xPO	10138248	U
South Kesteven District Council 32UG Communications		Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	04/02/2022	454987	Purchase Ledger Invoice	807.98		Advantage xPO	10138248	U
South Kesteven District Council 32UG Communications  South Kesteven District Council 32UG Communications		Reputation, Comms, Consults Reputation, Comms, Consults	666 666	Reputation, Comms, Consults Reputation, Comms, Consults	Casual Payments - Agency	A200 A200	18/02/2022 18/02/2022	455937 455941	Purchase Ledger Invoice	807.98 484.79		Advantage xPO	10138248 10138248	U
South Kesteven District Council 32UG Communications  South Kesteven District Council 32UG Housing Services		Reputation, Comms, Consults Homelessness	666 652	Reputation, Comms, Consults Homelessness	Casual Payments - Agency Casual Payments - Agency	A200 A200	18/02/2022 04/02/2022	455941 453203	Purchase Ledger Invoice Purchase Ledger Invoice	484.79 999.90		Advantage xPO Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	453204	Purchase Ledger Invoice	1,166.55		Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	453566	Purchase Ledger Invoice	1,124.89		Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454488	Purchase Ledger Invoice	983.24	Revenue	Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Casual Payments - Agency		04/02/2022	454489	Purchase Ledger Invoice	1,249.88		Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454550	Purchase Ledger Invoice			Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454654 454655	Purchase Ledger Invoice	1,233.21		Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services  South Kesteven District Council 32UG Housing Services		Homelessness Homelessness	652 652	Homelessness Homelessness	Casual Payments - Agency Casual Payments - Agency	A200	04/02/2022	454675	Purchase Ledger Invoice Purchase Ledger Invoice	1,249.88		Advantage xPO Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services		Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	455188	Purchase Ledger Invoice	-,=		Advantage xPO	10138248	Ü
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	A Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/02/2022	455231	Purchase Ledger Invoice	607.22	Revenue	Advantage xPO	10138248	U
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	11/02/2022	455230	Purchase Ledger Invoice	1,390.17		Advantage xPO	10138248	U
South Kesteven District Council 32UG Human Resources		People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	18/02/2022	455592	Purchase Ledger Invoice	592.11		Advantage xPO	10138248	U
South Kesteven District Council 32UG Human Resources		People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	18/02/2022	455939	Purchase Ledger Invoice	559.22		Advantage xPO	10138248	U
South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201 A201	04/02/2022	451957 454985	Purchase Ledger Invoice	1,208.93		Advantage xPO	10138248	U
South Kesteven District Council 32UG Public Protection  South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding Public Prot'N Covid Funding	271 271	Public Prot'N Covid Funding Public Prot'N Covid Funding	Casual Payments -Invoices Only Casual Payments -Invoices Only	A201 A201	04/02/2022 11/02/2022	454985 455357	Purchase Ledger Invoice Purchase Ledger Invoice	1,761.94		Advantage xPO Advantage xPO	10138248 10138248	U
South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	11/02/2022	455359	Purchase Ledger Invoice	2,337.26		Advantage xPO	10138248	U
South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	11/02/2022	455360	Purchase Ledger Invoice	1,761.94		Advantage xPO	10138248	U
South Kesteven District Council 32UG Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	11/02/2022	455579	Purchase Ledger Invoice	1,761.94		Advantage xPO	10138248	U
South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	11/02/2022	455586	Purchase Ledger Invoice	1,988.01		Advantage xPO	10138248	U
South Kesteven District Council 32UG Public Protection		Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	18/02/2022	455936	Purchase Ledger Invoice	1,761.94		Advantage xPO	10138248	U
South Kesteven District Council 32UG Public Protection  South Kesteven District Council 32UG Technical Services		Public Prot'N Covid Funding Works Team	271 586	Public Prot'N Covid Funding Works Team	Casual Payments -Invoices Only Recruitment Costs	A201 A305	18/02/2022 04/02/2022	455938 454988	Purchase Ledger Invoice	1,988.01		Advantage xPO	10138248 10138248	U
South Resteven District Council 320G Technical Services South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team Works Team	Recruitment Costs  Recruitment Costs	A305 A305	04/02/2022	454989	Purchase Ledger Invoice Purchase Ledger Invoice			Advantage xPO Advantage xPO	10138248	U
South Resteven District Council 320G Technical Services South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team Works Team	Recruitment Costs Recruitment Costs	A305	11/02/2022	454969	Purchase Ledger Invoice	596.70		Advantage xPO Advantage xPO	10138248	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Recruitment Costs	A305	28/02/2022	455472	Purchase Ledger Invoice	596.70		Advantage xPO	10138248	U
South Kesteven District Council 32UG Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	11/02/2022	455580	Purchase Ledger Invoice	407.29	Revenue	Advantage xPO	10138248	U
South Kesteven District Council 32UG Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	11/02/2022		Purchase Ledger Invoice	407.29	Revenue	Advantage xPO	10138248	U
South Kesteven District Council 32UG Waste Depot	526	Waste Depot		Waste Depot	Casual Payments - Agency	A200	11/02/2022	455585	Purchase Ledger Invoice			Advantage xPO	10138248	U
South Kesteven District Council 32UG Waste Depot South Kesteven District Council 32UG Waste Depot	526 526	Waste Depot Waste Depot	526 526	Waste Depot Waste Depot	Casual Payments - Agency Casual Payments - Agency	A200 A200	11/02/2022	455587 455588	Purchase Ledger Invoice	509.08 509.08	Revenue	Advantage xPO Advantage xPO	10138248 10138248	U
South Kesteven District Council 32UG Waste Depot  South Kesteven District Council 32UG Arts & Culture	ARTSC		312	Stamford Arts Centre	Film Rent And Expenses	D512	04/02/2022	455588 455027	Purchase Ledger Invoice Purchase Ledger Invoice	400.00		REDACTED - PERSONAL DATA	10138248	U
South Resteven District Council 320G Arts & Culture  South Kesteven District Council 32UG lct Services		Information Management		Information Management	It Sw Traditional	D654	18/02/2022	453942	Purchase Ledger Invoice	11,900.00		ALTIATECH LTD	10122303	U
South Kesteven District Council 32UG Corporate Operations		Closed Burial Grounds		Closed Burial Grounds	Ground Maintenance -Tree Works	B356	04/02/2022		Purchase Ledger Invoice	1,200.00		A Mitchell T/A P & P French Tree Services	10139004	U
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	04/02/2022	453939	Purchase Ledger Invoice	4,650.00	Revenue	A Mitchell T/A P & P French Tree Services	10139004	U
South Kesteven District Council 32UG Corporate Operations		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	04/02/2022	453940	Purchase Ledger Invoice	1,950.00		A Mitchell T/A P & P French Tree Services	10139004	U
South Kesteven District Council 32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		04/02/2022	454965	Purchase Ledger Invoice	450.00		ANDREW P CHICK ECOLOGY	10133528	U
South Kesteven District Council 32UG Arts & Culture		Stamford Arts Centre	312 658	Stamford Arts Centre	P/Fees General	D527 D826	18/02/2022	455948 452460	Purchase Ledger Invoice	500.00 1.925.00		ANDREW WOOD MUSIC SERVICES ANGLIA MOTEL	10134804	U
South Kesteven District Council 32UG Housing Services  South Kesteven District Council 32UG Legal & Democratic		Rough Sleeper Initiative  1 Democratic Representation	658 160	Rough Sleeper Initiative  Democratic Representation	Emergency Accommodation  Equipment Hire	D826	24/02/2022	452460 456138	Purchase Ledger Invoice Purchase Ledger Invoice	1,925.00		AUDITEL RENTAL & SERVICE LTD	10138563	U
South Resteven District Council 320G Legal & Democratic South Kesteven District Council 32UG Assets & Estates		Industrial Units	INDUN	Graham Hill Way, Bourne	Premises Maintenance	B100	11/02/2022	455475	Purchase Ledger Invoice	2,000.00		BANKS LONG & CO LTD	10109091	U
South Kesteven District Council 32UG Assets & Estates		Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	11/02/2022	455476	Purchase Ledger Invoice	6,012.00		BANKS LONG & CO LTD	10117301	U
South Kesteven District Council 32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	11/02/2022	455478	Purchase Ledger Invoice	400.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council 32UG lct Services		Information Management		Information Management	Hardware - Traditional	D656	07/02/2022	454631	Purchase Ledger Invoice	547.55		BANNER GROUP LTD	10108187	U
South Kesteven District Council 32UG Technical Services		Works Team	586	Works Team	Specified Works	B303	11/02/2022	455124	Purchase Ledger Invoice	1,275.00		BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council 32UG Legal & Democratic		Democratic Representation	160	Democratic Representation	Equipment Hire	D454	11/02/2022	455648	Purchase Ledger Invoice	296.00		B E FURNITURE LTD	10118252	U
South Kesteven District Council 32UG Legal & Democratic  South Kesteven District Council 32UG Legal & Democratic		Democratic Representation     Democratic Representation	160 160	Democratic Representation  Democratic Representation	Equipment Hire Conference Expenses	D454 D700	11/02/2022 24/02/2022	455649 456082	Purchase Ledger Invoice Purchase Ledger Invoice	293.00 550.00		B E FURNITURE LTD Belton Woods Hotel	10118252 10102542	U
South Resteven District Council   320G   Legal & Democratic South Kesteven District Council   32UG   Technical Services		Works Team		Works Team	Specified Works		24/02/2022	455874	Purchase Ledger Invoice  Purchase Ledger Invoice	280.00		BLANKSTONE PLASTERING LIMITED	10102542	U
South Resteven District Council   320G   Technical Services		Works Team		Works Team	Specified Works		24/02/2022	455875	Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED	10108971	U
DECO TOURISM CONTROL	1		555	roun		5000	_ "'02/2022	100070	Lougor mirolo	555.00	. 10101100		10100011	

South Kesteven District Council 32UG															
	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2022	456395	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2022	456396	Purchase Ledger Invoice	600.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Partnerships	132	Partnerships	Grants & Contributions	D750	04/02/2022	455192	Purchase Ledger Invoice	3,500.00	Revenue	BOURNE FOODBANK	10136557	U
South Kesteven District Council 32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	11/02/2022	454659	Purchase Ledger Invoice	437.50	Revenue	BPP PROFESSIONAL EDUCATION LTD	10106123	U
	Technical Services		Works Team	586	Works Team	Materials	D407	04/02/2022	455157	Purchase Ledger Invoice	3.898.80	Revenue	Brady Corporation Ltd T/A Seton	10138213	Ü
South Kesteven District Council 32UG			Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	04/02/2022	455110	Purchase Ledger Invoice	300.48		BRIGGS & FORRESTER	10000136	- ii
South Kesteven District Council 32UG			Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	04/02/2022	454951	Purchase Ledger Invoice	519.05		BRIGGS & FORRESTER	10000136	U
									454951						
South Kesteven District Council 32UG			Stamford Arts Centre		Stamford Arts Centre	Maintenance Contract	B254	04/02/2022	101011	Purchase Ledger Invoice	286.93		BRIGGS & FORRESTER	10000136	U
	Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	11/02/2022	455445	Purchase Ledger Invoice	286.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Miscellaneous Plant	B253	04/02/2022	455161	Purchase Ledger Invoice	991.35	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	04/02/2022	452270	Purchase Ledger Invoice	1.347.00	Revenue	BRIGGS & FORRESTER	10000136	U
	Corporate Operations	COROPS	Council Offices		Bourne Cap	Maintenance Contract	B254	04/02/2022	454946	Purchase Ledger Invoice	282.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG			Council Offices		Bourne Cap	Maintenance Contract		11/02/2022	455444	Purchase Ledger Invoice	282.93		BRIGGS & FORRESTER	10000136	U
				OFFIC		Maintenance Contract	B254		455468		3.339.03	Revenue	BRIGGS & FORRESTER	10000136	U
	Corporate Operations		Council Offices		Grantham Council Offices			11/02/2022		Purchase Ledger Invoice	-,				
South Kesteven District Council 32UG			Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	11/02/2022	455131	Purchase Ledger Invoice	946.73	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	11/02/2022	455506	Purchase Ledger Invoice	946.73	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	04/02/2022	454959	Purchase Ledger Invoice	369.40	Revenue	BRIGGS & FORRESTER	10000136	U
	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	11/02/2022	455441	Purchase Ledger Invoice	369.40	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	04/02/2022	455133	Purchase Ledger Invoice	823,78	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG		LEISC			Bourne Leisure Centre	Maintenance Contract	B254	04/02/2022	454948	Purchase Ledger Invoice	861.55		BRIGGS & FORRESTER	10000136	U
	Leisure	LEISC			Bourne Leisure Centre	Maintenance Contract	B254	11/02/2022	455503	Purchase Ledger Invoice	888.25	Revenue	BRIGGS & FORRESTER	10000136	Ü
										Purchase Ledger Invoice					
South Kesteven District Council 32UG		LEISC			Deepings Leisure Centre	Heating Systems-Maint Contract	B200	04/02/2022	455134	Purchase Ledger Invoice			BRIGGS & FORRESTER	10000136	U
	Leisure	LEISC		LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	24/02/2022	456066	Purchase Ledger Invoice	1,164.24	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG		LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	04/02/2022	454953	Purchase Ledger Invoice	1,732.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	11/02/2022	455508	Purchase Ledger Invoice	1,732.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Leisure	LEISC		LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	04/02/2022	455102	Purchase Ledger Invoice	407,00	Revenue	BRIGGS & FORRESTER	10000136	U
	Leisure	LEISC		LEISC	Sports Stadium	Maintenance Contract	B254	04/02/2022	454954	Purchase Ledger Invoice	345.39	Revenue	BRIGGS & FORRESTER	10000136	U
	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	11/02/2022	455509	Purchase Ledger Invoice	345.39	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG		LEISC		LEISC	Stamford Leisure Centre	Maintenance Contract	B254	04/02/2022	454945	Purchase Ledger Invoice	770.29		BRIGGS & FORRESTER	10000136	U
	Leisure		Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	11/02/2022	455443	Purchase Ledger Invoice	770.29		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council 32UG	Corporate Operations			GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	11/02/2022	455607	Purchase Ledger Invoice	440.00	Revenue	BROXAP LTD	10100746	U
	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	454780	Purchase Ledger Invoice	1,246.65	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council 32UG	Street Scene			WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	455374	Purchase Ledger Invoice	280.00	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council 32UG				WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	455878	Purchase Ledger Invoice	6.551.56		BUCHER MUNICIPAL LIMITED	10104779	Ü
South Kesteven District Council 32UG				WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/02/2022			480.88		BUCHER MUNICIPAL LIMITED	10104779	U
				WASRE						Purchase Ledger Invoice			BUCHER MUNICIPAL LIMITED	10104779	
South Kesteven District Council 32UG					Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/02/2022	456126	Purchase Ledger Invoice	2,236.30				U
South Kesteven District Council 32UG				WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/02/2022	449198	Purchase Ledger Invoice	444.00	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council 32UG				INFOM	Information Management	Printer Hardware	D319	18/02/2022	455916	Purchase Ledger Invoice	451.15		Canon (UK) Limited	10138346	U
South Kesteven District Council 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	24/02/2022	455913	Purchase Ledger Invoice	2,953.65	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council 32UG	Ict Services	INFOMG		INFOM	Information Management	Printer Lease Agreements	D318	18/02/2022	455923	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council 32UG	Leisure	LEISC		LEISC	Deepings Leisure Centre	Premises Maintenance	B100	11/02/2022	454473	Purchase Ledger Invoice	4.085.00	Revenue	CASTONS	10139170	U
South Kesteven District Council 32UG			Bourne Corn Exchange		Bourne Corn Exchange	Premises Maintenance	B100	24/02/2022	456263	Purchase Ledger Invoice	500.00	Revenue	CATERSHIELD SERVICES LTD	10000104	Ü
South Kesteven District Council 32UG				WASSE	Fuel Tank	Fuel	C550	11/02/2022	454980	Purchase Ledger Invoice	5.819.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
											-,				
	Street Scene				Fuel Tank	Fuel	C550	11/02/2022	455413	Purchase Ledger Invoice	8,194.45	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG	Street Scene				Fuel Tank	Fuel	C550	11/02/2022	455415	Purchase Ledger Invoice	5,850.17	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/02/2022	454633	Purchase Ledger Invoice	5,754.87	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/02/2022	454483	Purchase Ledger Invoice	8,041.57	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG	Street Scene			WASRE	Fuel Tank	Fuel	C550	18/02/2022	455474	Purchase Ledger Invoice	7,109.98	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG					Fuel Tank	Fuel	C550	18/02/2022	455597	Purchase Ledger Invoice	5,630.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council 32UG			Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/02/2022	455848	Purchase Ledger Invoice	5.925.18	Revenue	CERTAS ENERGY UK LTD	10119192	U
						Fuel					-,				U
South Kesteven District Council 32UG				WASRE	Fuel Tank		C550	28/02/2022	456164	Purchase Ledger Invoice	4,521.62	Revenue	CERTAS ENERGY UK LTD	10119192	_
South Kesteven District Council 32UG					Strategic Management	Subscriptions - Personal	D751	18/02/2022	454754		344.00	Revenue	CHARTERED INSTITUTE OF HOUSING		U
	Public Protection				Enforcement	Other Equipment				Purchase Ledger Invoice				10000119	
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312			D313	18/02/2022	454670	Purchase Ledger Invoice	320.16		CHIPSIDE LTD	10136688	U
South Kesteven District Council 32UG	Od & Change				Stamford Arts Centre	Film Rent And Expenses	D512	04/02/2022	455028	Purchase Ledger Invoice Purchase Ledger Invoice	302.95		CINEMALIVE LIMITED	10136688 10132562	U
South Kesteven District Council 32UG		ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Film Rent And Expenses Training Costs				Purchase Ledger Invoice				10136688	
			Centralised Training (Gf)		Centralised Training (Gf)	Training Costs	D512	04/02/2022	455028	Purchase Ledger Invoice Purchase Ledger Invoice	302.95	Revenue	CINEMALIVE LIMITED	10136688 10132562	
South Kesteven District Council 32UG	Od & Change	ODCHNG	Centralised Training (Gf) Centralised Training (Gf)	920 920			D512 A300	04/02/2022 11/02/2022	455028 454360	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	302.95 295.00	Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED	10136688 10132562 10100047	U
South Kesteven District Council 32UG	G Od & Change G Corporate	ODCHNG CORPOR	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs	920 920 CCOST	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs	Training Costs Training Costs It Software Purchase	D512 A300 A300 D650	04/02/2022 11/02/2022 24/02/2022 04/02/2022	455028 454360 456151 454519	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67	Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL	10136688 10132562 10100047 10100047 10105455	U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	G Od & Change G Corporate G Revenues & Benefits	ODCHNG CORPOR REVBEN	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs Benefits	920 920 CCOST BENFIT	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin	Training Costs Training Costs It Software Purchase Subcontractor Payments	D512 A300 A300 D650 D628	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022	455028 454360 456151 454519 454517	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59	Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF LINCOLN COUNCIL	10136688 10132562 10100047 10100047 10105455 10105455	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Revenues & Benefits	ODCHNG CORPOR REVBEN REVBEN	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs Benefits Benefits	920 920 CCOST BENFIT BENFIT	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments	D512 A300 A300 D650 D628 D628	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022	455028 454360 456151 454519 454517 454518	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89	Revenue Revenue Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF LINCOLN COUNCIL CITY OF LINCOLN COUNCIL CITY OF LINCOLN COUNCIL	10136688 10132562 10100047 10100047 10105455 10105455 10105455	U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Revenues & Benefits Revenues & Benefits	ODCHNG CORPOR REVBEN REVBEN REVBEN	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs Benefits Benefits Revenue Services	920 920 CCOST BENFIT BENFIT REVENU	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments	D512 A300 A300 D650 D628 D628 D628	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022	455028 454360 456151 454519 454517 454518 454517	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL	10136688 10132562 10100047 10100047 10105455 10105455 10105455 10105455	U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs Benefits Benefits Revenue Services Revenue Services	920 920 CCOST BENFIT BENFIT REVENU REVENU	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	D512 A300 A300 D650 D628 D628 D628 D628	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022	455028 454360 456151 454519 454517 454518 454517 454518	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL	10136688 10132562 10100047 10100047 10105455 10105455 10105455 10105455 10105455	U U U U U U
South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs Benefits Benefits Revenue Services Revenue Services Community Fund	920 920 CCOST BENFIT BENFIT REVENU REVENU 155	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Gubcontractor Payments Grants & Contributions	D512 A300 A300 D650 D628 D628 D628 D628 D750	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAPPOLE VILLAGE HALL	10136688 10132562 10100047 10100047 1010047 10105455 10105455 10105455 10105455 10105455 10105455 10105455	U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs Benefits Benefits Revenue Services Revenue Services	920 920 CCOST BENFIT BENFIT REVENU REVENU	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	D512 A300 A300 D650 D628 D628 D628 D628	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022	455028 454360 456151 454519 454517 454518 454517 454518	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL	10136688 10132562 10100047 10100047 10105455 10105455 10105455 10105455 10105455	U U U U U U
South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs Benefits Benefits Revenue Services Revenue Services Community Fund Guildhall Arts Centre	920 920 CCOST BENFIT BENFIT REVENU REVENU 155	Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Gubcontractor Payments Grants & Contributions	D512 A300 A300 D650 D628 D628 D628 D628 D750	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAPPOLE VILLAGE HALL	10136688 10132562 10100047 10100047 1010047 10105455 10105455 10105455 10105455 10105455 10105455 10105455	U U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS ARTSC	Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Revenue Services Revenue Services Community Fund Guildhall Arts Centre Stamford Arts Centre	920 920 CCOST BENFIT BENFIT REVENU REVENU 155 311 312	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Press General PiFess General	D512 A300 A300 D650 D628 D628 D628 D628 D628 D628 D628 D750 D527	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224 455546	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00 1,200.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLUFE CONWAY CELEBRITY PRODUCTIONS LTD	10136688 10132562 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 10136415 10101746	U U U U U U U
South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Capital Programme - Hra	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC 980	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Revenue Services Revenue Services Revenue Services Community Fund Guilchall Arts Centre Stamford Arts Centre	920 920 920 CCOST BENFIT BENFIT REVENU REVENU 155 311 312 980	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Mr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre Capital Programme - Hra	Training Costs Training Costs ITraining Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Forants & Contributions PiFees General PiFees General Main Contract	D512 A300 A300 D650 D628 D628 D628 D628 D628 D750 D527 D527 G150	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 04/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224 455546 455546 452436	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00 1,200.00 1,732.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CORGI	10136688 10132562 10100047 10100047 1010045 10105455 10105455 10105455 10105455 10105455 10105455 1010746 1010746 10107746	U U U U U U U U U
South Kesteven District Council 32UG 30th Kesteven Dis	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Lepital Programme - Hra Development & Policy	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS ARTSC ARTSC 980 DEVPOL	Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Benefits Revenue Services Community Fund Sulthall Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management	920 920 CCOST BENFIT BENFIT REVENU REVENU 155 311 312 980 DEVMAN	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Suidhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management	Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees	D512 A300 A300 D650 D628 D628 D628 D628 D628 D527 D527 D527 G150 D612	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224 455546 455546 455386	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00 1,200.00 1,732.50 3,000.00	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CORGI	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 10101746 10101746 10101746	U U U U U U U U U U
South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Lafts & Culture Capital Programme - Hra Devetopment & Policy Housing Services Hra	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS ARTSC ARTSC 980 DEVPOL	Centralised Training (GI) Centralised Training (G) Centralised Training (G) Centralised Training (G) Energits Benefits Benefits Revenue Services Revenue Services Community Fund Guildhall Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units	920 920 920 CCOST BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guidhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Forants & Contributions PiFees General Main Contract Valuation Fees Other Fixtures	D512 A300 A300 D650 D628 D628 D628 D628 D628 D527 D527 G150 D612 B652	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022 18/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224 455546 45546 455386 454386	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00 1,200.00 1,732.50 3,000.00 623.52	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CORGI CP VIABILITY LTD	10136688 10132562 10100047 10100047 1010045 10105455 10105455 10105455 10105455 10105455 1010545 1010746 10101746 10101746 10101746 10101746 10101746 10101746	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Capital Programme - Hra Development & Policy Housing Senvices Hra Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS ARTSC 980 DEVPOL HOUHRA COROPS	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Cost Benefits Benefits Revenue Services Revenue Services Community Fund Guildhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Art	920 920 920 CCOST BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Hra Homelessness Units Development Management Hra Homelessness Units Dysart Park, Grantham	Training Costs Training Costs ITraining Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Press General PiFees General PiFees General Valuation Fees Other Fixtures Tree Works	D512 A300 A300 D650 D628 D628 D628 D628 D527 D527 G150 D612 B652 B357	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 11/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224 455546 45546 45546 45546 45546 45546 45546 45546 45546	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 3,750.00 1,200.00 1,732.50 3,000.00 623.52 3,187.50	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CORGI CP VIABILITY LTD CRAFTWORK UPHOLSTERY LTD CRAFTWORK UPHOLSTERY LTD Crimson Kings (Midlands) Ltd	10136688 10132562 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 10101746 1000147 10136083 10133000 10133000	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Copporate Operations Jarts & Culture Astrs & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN COROPS ARTSC ARTSC 980 DEVPOL HOUHRA COROPS COROPS	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Revenue Services Community Fund Guidhall Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Ar	920 920 920 CCOST BENFIT BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Hya Areas & Open Spaces	Training Costs Training Costs It Software Purchase Subcontractor Payments Forants & Contributions PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works	D512 A300 A300 D650 D628 D628 D628 D628 D750 D527 D527 G150 D612 B652 B357 B356	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 11/02/2022 11/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224 455546 455546 455386 45436 455386 4545025 455419	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00 1,200.00 1,200.00 1,732.50 3,000.00 623.52 3,187.50	Revenue	IONEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CORGI CORGI COP VIABILITY LTD CRAFTWORK UPHOLSTERY LTD Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 1000147 101000147 10136083 10134300 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven Static Council 32UG Sout	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Arts & Culture Indigenous Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC 980 DEVPOL HOUHRA COROPS COROPS	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Revenue Services Revenue Services Revenue Services Community Fund Guildhalf Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces	920 920 920 CCOST BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin Oct Tax Benefits Admin Nor Admin & Enforcement Nor Admin & Enforcement Community Fund Guidhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Forants & Contributions PiFees General PiFees General Waluation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works	D512 A300 A300 D650 D628 D628 D628 D628 D628 D750 D527 D527 G150 D612 B652 B356 B356	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	455028 454360 456151 454517 454518 454518 454518 456224 455546 455546 455366 455366 454585 455366 454585 45546 455366 454685 45546 4	Purchase Ledger Invoice	302.95 295.00 1,280.00 2,916.67 266.59 266.58 253.89 3,750.00 1,200.00 1,732.50 3,300.00 623.52 3,187.50 1,120.00 250.00	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF COUNCIL CITY OF LINCOLN COUNC	10136888 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven Static Council 32UG Sout	Od & Change Corporate Revenues & Benefits Copporate Operations Jarts & Culture Astrs & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC 980 DEVPOL HOUHRA COROPS COROPS	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Revenue Services Community Fund Guidhall Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Ar	920 920 920 CCOST BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhail Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	Training Costs Training Costs It Software Purchase Subcontractor Payments Forants & Contributions PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works	D512 A300 A300 D650 D628 D628 D628 D628 D750 D527 D527 G150 D612 B652 B357 B356	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 11/02/2022 11/02/2022	455028 454360 456151 454519 454517 454518 454517 454518 456224 455546 455546 455386 45436 455386 4545025 455419	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 266.58 253.89 3,750.00 1,200.00 1,200.00 1,732.50 3,000.00 623.52 3,187.50	Revenue	IONEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CORGI CORGI COP VIABILITY LTD CRAFTWORK UPHOLSTERY LTD Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 1000147 101000147 10136083 10134300 10139005	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG South Kesteven Static Council 32UG Sout	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Corporate Operations Street Scene	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC ARTSC DEVPOL HOUHRA COROPS COROPS STRSCE	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Revenue Services Revenue Services Community Fund Guldhall Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Flay Areas & Open Spaces	920 920 920 CCOST BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin Oct Tax Benefits Admin Nor Admin & Enforcement Nor Admin & Enforcement Community Fund Guidhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Forants & Contributions PiFees General PiFees General Waluation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works	D512 A300 A300 D650 D628 D628 D628 D628 D628 D750 D527 D527 G150 D612 B652 B356 B356	04/02/2022 11/02/2022 24/02/2022 04/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	455028 454360 456151 454517 454518 454518 454518 456224 455546 455546 455366 455366 454585 455366 454585 45546 455366 454685 45546 4	Purchase Ledger Invoice	302.95 295.00 1,280.00 2,916.67 266.59 266.58 253.89 3,750.00 1,200.00 1,732.50 3,300.00 623.52 3,187.50 1,120.00 250.00	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF COUNCIL CITY OF LINCOLN COUNC	10136888 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Capital Programme - Hra Development & Policy Hussing Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Street Scene	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC ARTSC ARTSC DEVPOL HOUHRA COROPS COROPS STRSCE STRSCE	Centralised Training (GI) Centralised Training (G) Centralised Training (G) Centralised Training (G) Energits Benefits Benefits Revenue Services Revenue Services Community Fund Guildhall Arts Centre Guildhall Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Street Scene	920 920 920 CCOST BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370 370 STRET WASRE	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Verhick Maintenance Workshop	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees Other Fatures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Refuse Sacks External Vehicle Repairs	D512 A300 A300 D650 D628 D628 D628 D628 D527 D527 C150 D612 B652 B357 B356 B356 D408 D217	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	455028 454360 456151 456151 454519 454517 454518 454518 454518 456224 455546 45536 455386 454385 455386 455386 455498 455049 455009	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.389 266.58 253.89 3,750.00 1,200.00 1,732.50 3,000.00 623.52 3,187.50 1,120.00 250.00 1,373.40	Revenue Capital Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CIFFA OF LINCOLN COUNCIL CITY OF LINC	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 10106455 1010746 10101746	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Logital Programme - Hra Development & Policy Housing Senvices Hra Corporate Operations Corporate Operations Corporate Operations Street Scene Street Scene	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC ARTSC 980 DEVPOL HOUHRA COROPS COROPS STRSCE 980	Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Benefits Revenue Services Community Fund Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Programme - Hra Devic	920 920 920 CCOST BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370 370 STRET WASRE 980	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Gouldhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Capital Programme - Workshop Capital Programme - Workshop Capital Programme - Workshop Capital Programme - Hra	Training Costs Training Costs It Software Purchase Subcontractor Payments PiFees General Main Contract Valuation Fees Other Fixtures Ground Maintenance - Tree Works Ground Maintenance - Tree Works Refuse Sacks External Vehicle Repairs Main Contract	D512 A300 A300 D650 D628 D628 D628 D628 D750 D527 D527 G150 D612 B652 B357 B356 B356 D408 D217 G150	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022	455028 454360 456151 456151 454517 454517 454518 454518 456246 455246 455246 455246 455246 455246 455246 455246 455246 455246 455246 455246 455246 455256 45526 4	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 266.59 253.89 253.89 3,750.00 1,200.00 1,200.00 623.52 3,187.50 1,120.00 623.52 1,120.00 1,1732.50 1,120.00 1,1732.50 1,120.00 1,1732.50 1,120.00 1,1733.40	Revenue Capital	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CLAYPOLE VILLAGE HALL CLIVE CONWAY CELEBRITY PRODUCTIONS LTD CUNE CONWAY CELEBRITY PRODUCTIONS LTD CUNE CONWAY CELEBRITY PRODUCTIONS LTD CORGI CP VIABILITY LTD CRAFTWORK UPHOLSTERY LTD Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE CROUCH RECOVERY	10138688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 1000147 10101746 10000147 10138083 10134300 10139005 10139005 10132274 10132558	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Street Scene Street Scene Street Scene Capital Programme - Hra	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN ARTSC ARTSC BEVPOL HOUHRA COROPS COROPS STRSCE STRSCE 980 HUMRES	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Benefits Revenue Services Revenue Services Community Fund Guildhall Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Hra Homelissness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Waste & Recycling Capital Programme - Hra Unified Employee Expenses	920 920 920 CCOST BENFIT BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370 370 STRET WASRE 980	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhail Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Capital Programme - Hra Indirect Employee Expenses	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Formats & Contributions PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works External Vehicle Repairs Main Contract Main Contract Other Equipment	D512 A300 A300 D650 D650 D628 D628 D628 D750 D527 D527 G150 D612 B652 B356 B356 B356 D408 D217 G150 D313	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	455028 454360 456151 456151 454519 454517 454518 454518 454518 456224 455546 455386 455386 455386 45549 455025 455419 455600 456000 456	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.58 253.89 3,750.00 1,200.00 1,200.00 623.52 3,167.50 1,120.00 250.00 1,173.25 3,700.00 1,170.00 1	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY PRODUCTIONS LTD CORGI CP VIABILITY LTD CIPMEN KINGS (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd CROMWELL POLYTHENE CROUCH RECOVERY CUNDALL JOHNSON AND PARTNERS LLP CYCLESCHEME LTD T/S TECHSCHEME	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10139005 10139005 10139005 10139005 10138365 10138365 10138365 10138365	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Arts & Culture Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Corporate Operations Street Scene Street Scene Street Scene Capital Programme - Hra Human Resources Latts & Culture	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC 980 DEVPOL HOUHRA COROPS STRSCE STRSCE 980 HUMRES ARTSC	Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Benefits Revenue Services Community Fund Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Street Scane Waste & Recycling Capital Programme - Hra Indirect Employee Expenses Indirect Employee Expenses Bourne Corn Exchange	920 920 920 920 920 CCOST BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370 370 370 370 WASRE 980 866 313	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Capital Programme - Hra Indirect Employee Expenses Bourne Com Exchange	Training Costs Training Costs It Software Purchase Subcontractor Payments PyFrees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Refuse Sacks Refuse Sacks Main Contract Other Equipment PyFremises Maintenance Other Equipment	D512 A300 A300 D650 D650 D628 D628 D628 D628 D750 D527 D527 G150 D612 B652 B357 B356 D408 D217 G150 D313 B100	04/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 11/02/2022 11/02/2022 18/02/2022 11/02/2022 18/02/2022 18/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	455028 454360 456151 456151 454519 454518 454518 454518 456224 455546 45524 455546 45525 455025 455025 455004 45598 45599 45599 45599 45599 45599 45599 45599 45599 45599 45599 45599	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.88 253.89 3,750.00 1,200.00 1,732.50 3,000.00 1,732.50 3,157.00 1,732.50 3,157.00 1,732.50 1,732.00 1,732.50 3,733.00 1,733.40 1,733.	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF LINCO	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10139005 10139005 10139005 10139005 10139005 1013905 1013916 10	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Jars & Culture Logital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Street Scene Street Scene Capital Programme - Hra Human Resources Jars & Culture Corporate Operations Corporate Operations Corporate Operations Street Scene Street Scene Capital Programme - Hra Human Resources Jars & Culture Corporate Operations Corporate Operations Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN COROPS ARTSC ARTSC B80 DEVPOL HOUHRA COROPS COROPS STRSCE STRSCE 980 HUMRES ARTSC COROPS	Centralised Training (GI) Energits Benefits Benefits Revenue Services Community Fund Guildhall Arts Centre Capital Programme - Hara Development Management Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Recycling Capital Programme - Hara Indirect Employee Expenses Bourne Corn Exchange	920 920 920 CCOST BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370 STRET WASRE 980 856 313 STSEA	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhail Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Development Mortalised Vehicle Maintenance Workshop Vehicle Maintenance Workshop Unifigor Open Spaces Bourne Corn Exchange Unfigor Open Spaces Bourne Corn Exchange	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works External Vehicle Repairs Main Contract United Payment Premises Maintenance Premises Maintenance	D512 A300 A300 D650 D650 D628 D628 D628 D628 D628 D750 D527 G150 D612 B652 B357 B356 B356 D408 B217 G150 D313 B100 B100	0.4002/0022 11/102/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 11/02/20022	455028 454360 456151 456151 454519 454517 454518 454517 454518 456224 455546 455236 455386 455386 455386 455025 45549 455494 45549 45	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.88 253.89 3,750.00 1,200.	Revenue Capital Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY CONWAY CELEBRITY PRODUCTIONS LTD CORGI CP VIABILITY LTD CRAFTWORK UPHOLSTERY LTD Crimson Kings (Midlands) Ltd Cri	10138688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 10103645 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10139005 10139005 10139005 10139005 10139005 1013905 1013905	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Capital Programme - Hra Human Resources Arts & Culture Corporate Operations Copposate Operations Capital Programme - Hra	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN REVBEN COROPS ARTSC 980 DEVPOL HOUHRAS COROPS STRSCE STRSCE 980 HUMRES ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS STRSCE STRSCE 980 HUMRES ARTSC COROPS	Centralised Training (GI) Centralised Training (G) Centralised Training (G) Centralised Training (G) Energits Benefits Benefits Revenue Services Revenue Services Revenue Services Community Fund Guildhall Arts Centre Guildhall Arts Centre Capital Programme - Hra Development Maragement Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Street Soene Waste & Recycling Capital Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Stamford Special Expense Are Stamford Special Expense Services Stamford Special Expense Are Capital Programme - Hra Stamford Special Expense Are Capital Programme - Hra Stamford Special Expense Are Capital Programme - Hra	920 920 920 920 920 920 920 920 920 920	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Capital Programme - Hra Indirect Employee Expenses Bourne Com Exchange Uffington Road Playing Field Capital Programme - Hra	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees Other Fatures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Main Contract Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance	D512 A300 A300 D650 D628 D628 D628 D628 D628 D527 D527 D527 D512 B652 B357 B356 D408 D217 G150 D313 B100 B100 G150	04/02/2022 11/10/2/02/2 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	455028 454360 456151 456151 454519 454517 454518 454517 454518 456224 455546 45524 455546 45524 45536	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.88 253.89 3,750.00 1,200.00 1,762.50 3,000.00 1,762.50 3,000.00 1,732.50 1,732.	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CIPFA DUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF LINCOL	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 10106455 10106455 1010746 10101746	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Jars & Culture Logital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Street Scene Street Scene Capital Programme - Hra Human Resources Jars & Culture Corporate Operations Corporate Operations Corporate Operations Street Scene Street Scene Capital Programme - Hra Human Resources Jars & Culture Corporate Operations Corporate Operations Corporate Operations	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN COROPS ARTSC ARTSC B80 DEVPOL HOUHRA COROPS COROPS STRSCE STRSCE 980 HUMRES ARTSC COROPS	Centralised Training (GI) Energits Benefits Benefits Revenue Services Community Fund Guildhall Arts Centre Capital Programme - Hara Development Management Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Recycling Capital Programme - Hara Indirect Employee Expenses Bourne Corn Exchange	920 920 920 CCOST BENFIT BENFIT REVENU 155 311 312 980 DEVMAN 561 GRSEA 370 STRET WASRE 980 856 313 STSEA	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhail Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Development Mortalised Vehicle Maintenance Workshop Vehicle Maintenance Workshop Unifigor Open Spaces Bourne Corn Exchange Unfigor Open Spaces Bourne Corn Exchange	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works External Vehicle Repairs Main Contract United Payment Premises Maintenance Premises Maintenance	D512 A300 A300 D650 D650 D628 D628 D628 D628 D628 D750 D527 G150 D612 B652 B357 B356 B356 D408 B217 G150 D313 B100 B100	0.4002/0022 11/102/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 24/02/20022 11/02/20022	455028 454360 456151 456151 454519 454517 454518 454517 454518 456224 455546 455236 455386 455386 455386 455025 45549 455494 45549 45	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.88 253.89 3,750.00 1,200.	Revenue Capital Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY CONWAY CELEBRITY PRODUCTIONS LTD CORGI CP VIABILITY LTD CRAFTWORK UPHOLSTERY LTD Crimson Kings (Midlands) Ltd Cri	10138688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 10103645 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10139005 10139005 10139005 10139005 10139005 1013905 1013905	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Street Scene Street Scene Street Scene Street Scene Latture Lorenta Programme - Hra Human Resources Latts & Culture Corporate Operations Capital Programme - Hra Corporate Operations Capital Programme - Hra	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN COROPS ARTSC ARTSC HOUHRA COROPS COROPS COROPS STRSCE 980 HUMRES ARTSC STRSCE 980 980 980 980	Centralised Training (GI) Centralised Training (G) Centralised Training (G) Centralised Training (G) Energits Benefits Benefits Revenue Services Revenue Services Revenue Services Community Fund Guildhall Arts Centre Guildhall Arts Centre Capital Programme - Hra Development Maragement Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Street Soene Waste & Recycling Capital Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Stamford Special Expense Are Stamford Special Expense Services Stamford Special Expense Are Capital Programme - Hra Stamford Special Expense Are Capital Programme - Hra Stamford Special Expense Are Capital Programme - Hra	920 920 920 920 920 920 920 920 920 920	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Capital Programme - Hra Indirect Employee Expenses Bourne Com Exchange Uffington Road Playing Field Capital Programme - Hra	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees Other Fatures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Main Contract Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance	D512 A300 A300 D650 D628 D628 D628 D628 D628 D527 D527 D527 D512 B652 B357 B356 D408 D217 G150 D313 B100 B100 G150	04/02/2022 11/10/2/02/2 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	455028 454360 456151 456151 454519 454517 454518 454517 454518 456224 455546 45524 455546 45524 45536	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.88 253.89 3,750.00 1,200.00 1,762.50 3,000.00 1,762.50 3,000.00 1,732.50 1,732.	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CIPFA DUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF LINCOL	10136688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 10106455 10106455 1010746 10101746	
South Kesteven District Council   SULG	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Capital Programme - Hra Human Resources Arts & Culture Corporate Operations Capital Programme - Hra Legal & Democration	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN REVBEN COROPS ARTSC ARTSC 980 DEVPOL COROPS COROPS STRSCE STRSCE 980 HUMRES ARTSC ARTSC COROPS COROPS COROPS STRSCE STRSCE 980 UEGDEM	Centralised Training (GI) Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Benefits Revenue Services Revenue Services Community Fund Guildhall Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Har Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Play Areas & Open Spaces Street Scane Waste & Recycling Capital Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Stanford Special Expense Are Capital Programme - Hra	920 920 920 920 920 920 920 920 920 920	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Coots C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Outhouse Tentralised Tentralised Guidhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Capital Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Uffington Road Playing Field Capital Programme - Hra	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works External Vehicle Repairs Main Contract Other Equipment Premises Maintenance Premises Maintenance Main Contract Main	D512 A300 A300 D650 D628 D628 D628 D628 D628 D527 G150 B652 B652 B357 B356 D408 D217 G150 D313 B100 B100 G150	04/02/2022 14/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022	455028 454800 456151 456151 454519 454517 454518 454518 454518 455244 455244 455246 455246 455246 455246 455246 455246 455246 455246 4552546 4	Purchase Ledger Invoice	902.95 925.00 1,250.00 2,916.67 265.59 253.89 253.89 3,750.00 1,200.	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CIFFA OF LINCOLN COUNCIL CITY PRODUCTIONS LTD CORGI CP VIABILITY LTD CORGIN CONTROL COUNCIL CITY OF COUNCIL CITY OF LINCOLN COUNCIL C	10138688 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10139005 10139005 10139005 10139005 10139005 10139005 1013905	
South Kesteven District Council 32UG South Keste	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Arts & Culture Arts & Culture Arts & Culture Capital Programme - Hra Development & Policy Housing Services Hra Corporate Operations Corporate Operations Corporate Operations Street Scene Street Scene Capital Programme - Hra Human Resources Arts & Culture Corporate Operations Copital Programme - Hra Capital Programme - Hra Lagal & Democratic Lagal & Democratic Lagal & Democratic	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN COROPS ARTSC 980 DEVPOL HOUHRA COROPS COROPS STRSCE 980 HUMRES ARTSC OROPS STRSCE 980 BUMBON HUMRES ARTSC OROPS LEGDEM LEGDEM	Centralised Training (GI) Centralised Training (GI) Corporate Costs Benefits Benefits Benefits Revenue Services Revenue Services Community Fund Guilchall Arts Centre Stanford Arts Centre Stanford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Grantham Special Expense Art Play Areas & Open Spaces Play Areas & Open Spaces Waste & Recycling Waste & Recycling Waste & Recycling Stanford Special Expense Art Capital Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Stanford Special Expense Arc Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Ward Member Grant Scheme Ward Member Grant Scheme Ward Member Grant Scheme	920 920 920 920 920 920 920 920 920 920	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Costs C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Ndr Admin & Enforcement Community Fund Guildhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Vehicle Maintenance Workshop Uniting Topical Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Uffington Road Playing Field Capital Programme - Hra Ward Member Grant Scheme Ward Member Grant Scheme	Training Costs Training Costs It Software Purchase Subcontractor Payments PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works Refuse Sacks External Vehicle Repairs Main Contract Other Equipment Permises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Con	D512 A300 A300 D650 D628 D628 D628 D628 D628 D750 D527 D527 D527 B356 B356 B356 B356 B356 B356 B356 B356	04/02/2022 14/02/2022 14/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022	455028 454801 454619 454619 454619 454619 454518 454518 454518 45524 455546 455546 455386 455	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.88 253.89 3,750.00 1,200.00 1,200.00 1,200.00 1,372.50 1,172.	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CITY OF LINCOLN COUNCIL CITY OF LINCOLN CITY	10136888 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 10000147 10138083 10138005 1013905 1013905 1	
South Kesteven District Council   SULG	Od & Change Corporate Revenues & Benefits Corporate Operations Arts & Culture Capital Programme - Hra Development & Policy Hussing Services Hra Corporate Operations Corporate Operations Street Scene Street Scene Street Scene Street Scene Capital Programme - Hra Human Resources Arts & Culture Corporate Operations Capital Programme - Hra Capital Programme - Hra Lagal & Democratic	ODCHNG CORPOR REVBEN REVBEN REVBEN REVBEN REVBEN REVBEN COROPS ARTSC 980 DEVPOL HOUHRA COROPS COROPS STRSCE 980 HUMRES ARTSC COROPS UEGDEM LEGDEM LEGDEM	Centralised Training (GI) Energits Benefits Benefits Revenue Services Community Fund Guidhall Arts Centre Capital Programme - Hara Development Management Hra Homelessness Units Grantham Special Expense Ar Play Areas & Open Spaces Street Scene Waste & Recycling Capital Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Stamford Special Expense Ar Equital Programme - Hra Capital Programme - Train Scheme Ward Member Grant Scheme	920 920 920 920 920 920 920 920 920 920	Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Centralised Training (Gf) Corporate Coots C Tax Benefits Admin C Tax Benefits Admin Ndr Admin & Enforcement Ndr Admin & Enforcement Outhouse Tentralised Tentralised Guidhall Arts Centre Stamford Arts Centre Capital Programme - Hra Development Management Hra Homelessness Units Dysart Park, Grantham Play Areas & Open Spaces Play Areas & Open Spaces Street Cleansing Vehicle Maintenance Workshop Capital Programme - Hra Indirect Employee Expenses Bourne Corn Exchange Uffington Road Playing Field Capital Programme - Hra	Training Costs Training Costs Training Costs It Software Purchase Subcontractor Payments Grants & Contributions PiFees General Main Contract Valuation Fees Other Fixtures Tree Works Ground Maintenance -Tree Works Ground Maintenance -Tree Works External Vehicle Repairs Main Contract Other Equipment Premises Maintenance Premises Maintenance Main Contract	DS12 A300 D650 D628 D628 D628 D628 D628 D628 D628 D628	04/02/2022 14/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022	455028 454380 466181 454519 454519 454518 454518 454518 454518 456224 455246 455246 455246 4552546 455266 455266 455266 455266 455266 455266 455266 455266 455266 455266 455266 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45526 45	Purchase Ledger Invoice	302.95 295.00 1,250.00 2,916.67 265.59 253.89 265.38 265.3	Revenue	CINEMALIVE LIMITED CIPFA BUSINESS LIMITED CIPFA BUSINESS LIMITED CIFFA OF LINCOLN COUNCIL CITY PRODUCTIONS LTD CORGI CP VIABILITY LTD CORGIN CONTROL COUNCIL CITY OF COUNCIL CITY OF LINCOLN COUNCIL C	10136888 10132562 10100047 10100047 10100047 10105455 10105455 10105455 10105455 10105455 10105455 1010746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 10101746 1013803 10138005 10138005 10138005 10139005 10139005 10139005 10139005 10139005 1013905 1013748 10101747 10137597 10137597	

South Kesteven District Council 32UG															
			Waste & Recycling			External Vehicle Repairs		18/02/2022	454496	Purchase Ledger Invoice	516.58		DENNIS EAGLE LTD	10114223	U
South Kesteven District Council 32UG			Waste & Recycling			External Vehicle Repairs	D217	18/02/2022	455934	Purchase Ledger Invoice	259.38		DENNIS EAGLE LTD	10114223	U
South Kesteven District Council 32UG	Street Scene	STRSCE	Waste & Recycling			External Vehicle Repairs	D217	24/02/2022	455933	Purchase Ledger Invoice	1,193.78	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/02/2022	455935	Purchase Ledger Invoice	608.44	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/02/2022	455945	Purchase Ledger Invoice	2.410.45	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council 32UG			Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/02/2022	455964	Purchase Ledger Invoice	500.00		DIVERSITY-COMMUNITY FOR ALL ROUND DEVEL	OPI 10139593	- ii
South Kesteven District Council 32UG				DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	04/02/2022	455146	Purchase Ledger Invoice	550.00		DSA ENVIRONMENT & DESIGN LTD	10136835	Ü
			Sk Communal Facilities		Sk Communal Facilities		A200	04/02/2022	451841				DYNAMICS CLEANERS	10116634	
South Kesteven District Council 32UG						Casual Payments - Agency				Purchase Ledger Invoice					U
	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/02/2022	453531	Purchase Ledger Invoice	889.53		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/02/2022	455655	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/02/2022	452052	Purchase Ledger Invoice	370.00	Revenue	DYNAMICS CLEANERS	10116634	U
	Technical Services	IDDHDA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/02/2022	454689	Purchase Ledger Invoice	1.050.00	Pavanua	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG			Works Team	586	Works Team	Specified Works		07/02/2022	455118				DYNAMICS CLEANERS	10116634	U
			Works Team	586	Works Team	Specified Works			455455	Purchase Ledger Invoice	1.333.00		DYNAMICS CLEANERS	10116634	
	Technical Services						B303	11/02/2022		Purchase Ledger Invoice	,	Revenue			U
	Technical Services		Works Team	586	Works Team	Specified Works	B303	11/02/2022	455456	Purchase Ledger Invoice	736.00		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/02/2022	456205	Purchase Ledger Invoice	2,700.00	Revenue	EACS	10135506	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Bar Stock	D455	04/02/2022	455147	Purchase Ledger Invoice	668.88	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	11/02/2022	455575	Purchase Ledger Invoice	302.25		EDEN SPRINGS UK LTD	10124484	U
	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455660	Purchase Ledger Invoice	350.00	Revenue		10138290	Ü
	, , ,														U
South Kesteven District Council 32UG			Rough Sleeper Initiative		Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455661	Purchase Ledger Invoice	350.00	Revenue		10138290	
	Corporate Operations		Play Areas & Open Spaces		Play Areas & Open Spaces	Play Equipment	D306	04/02/2022	454208	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/02/2022	454265	Purchase Ledger Invoice		Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/02/2022	454556	Purchase Ledger Invoice	430.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/02/2022	455610	Purchase Ledger Invoice	645.60	Revenue	E.K.M.LTD	10126085	Ü
South Kesteven District Council 32UG		COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	24/02/2022	456144	Purchase Ledger Invoice	700.00		E.K.M.LTD	10126085	Ü
					Play Areas & Open Spaces	Play Equipment	D306	24/02/2022	456146			Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council 32UG			Play Areas & Open Spaces							Purchase Ledger Invoice					
	Corporate Operations		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	04/02/2022	454557	Purchase Ledger Invoice	450.00	Revenue	E.K.M.LTD	10126085	U
	Corporate Operations		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	24/02/2022	456147	Purchase Ledger Invoice	360.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council 32UG	Corporate Operations	COROPS	Stamford Special Expense Are	STSEA	Empingham Road Playing Field	Play Equipment	D306	04/02/2022	454264	Purchase Ledger Invoice	285.00	Revenue	E.K.M.LTD	10126085	U
	Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	11/02/2022	455535	Purchase Ledger Invoice	1,654.83	Revenue	ELITE ARTISTE MANAGEMENT LTD	10130955	U
South Kesteven District Council 32UG			Community Fund	155	Community Fund	Grants & Contributions	D750	24/02/2022	456223	Purchase Ledger Invoice	2,500.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934	Ü
	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2022	455083		2,851.00	Capital	EMS LIFTS LTD	10135208	U
										Purchase Ledger Invoice	,				U II
	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/02/2022	455145	Purchase Ledger Invoice	4,100.00	Capital	EMS LTD	10113757	- 0
South Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/02/2022	456184	Purchase Ledger Invoice	970.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	453641	Purchase Ledger Invoice	785.00	Capital	ENVIRONMENT AGENCY	10133651	U
	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	454344	Purchase Ledger Invoice	3.588.03	Capital	ENVIRONMENTSK I TD	10136100	U
	Corporate Operations		Corporate Operations Momt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	11/02/2022	455492	Purchase Ledger Invoice	410.55	Revenue	ENVIRONMENTSK LTD	10136100	Ü
				582		Ground Maint-Council House Grd			455493		14.746.44		ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG			Hra Grounds Maintenance		Hra Grounds Maintenance		B352	11/02/2022		Purchase Ledger Invoice					
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	11/02/2022	455502	Purchase Ledger Invoice	14,603.67	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	11/02/2022	455490	Purchase Ledger Invoice	14,712.33	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	04/02/2022	455210	Purchase Ledger Invoice	76,728.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	454971	Purchase Ledger Invoice	270.86	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	454972	Purchase Ledger Invoice	576.15	Revenue	ENVIRONMENTSK I TD	10136100	Ü
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455130	Purchase Ledger Invoice	379.48	Revenue	ENVIRONMENTSK LTD	10136100	U
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455128	Purchase Ledger Invoice	396.56		ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455553	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455555	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455489	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council 32UG	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455500	Purchase Ledger Invoice	270.66		ENVIRONMENTSK LTD	10136100	U
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455498	Purchase Ledger Invoice	324.33	Revenue	ENVIRONMENTSK LTD	10136100	Ü
											540.55			10136100	U
	Technical Services		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/02/2022	455501	Purchase Ledger Invoice		Revenue	ENVIRONMENTSK LTD		
South Kesteven District Council 32UG		IRPHRA		582	Hra Grounds Maintenance								ENVIRONMENTSK I TD		
South Kesteven District Council 32UG	Technical Services		Hra Grounds Maintenance			Responsive Ground Maintenance	B402	18/02/2022	455554	Purchase Ledger Invoice	270.66			10136100	U
			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/02/2022	455839	Purchase Ledger Credit Note	-270.66	Revenue	ENVIRONMENTSK LTD	10136100 10136100	Ü
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance Hra Grounds Maintenance	582 582					455839 455840			Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100	
	Technical Services Technical Services	IRPHRA	Hra Grounds Maintenance Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 B402	18/02/2022 18/02/2022	455839 455840	Purchase Ledger Credit Note	-270.66	Revenue		10136100 10136100 10136100	Ü
	Technical Services	IRPHRA IRPHRA	Hra Grounds Maintenance		Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402	18/02/2022	455839	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66	Revenue Revenue	ENVIRONMENTSK LTD	10136100 10136100	Ü
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022	455839 455840 455556	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	-270.66 -270.66 270.66	Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100	U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022	455839 455840 455556 455558 456237	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66	Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022	455839 455840 455556 455558 456237 456242	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34	Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022	455839 455840 455556 455558 456237 456242 456241	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34 270.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022	455839 455840 455556 455558 456237 456242 456241 456246	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 270.66 944.34 270.66 788.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022	455839 455840 455556 455558 456237 456242 456241	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34 270.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022	455839 455840 455556 455558 456237 456242 456241 456246	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 270.66 944.34 270.66 788.14	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022	455839 455840 455556 455558 456237 456242 456241 456246 456247	Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34 270.66 788.14 562.64	Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022	455839 455840 455556 455558 456237 456242 456241 456246 456247 456248	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34 270.66 788.14 562.64 281.59 270.66	Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hrs Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022	455839 455840 455556 455558 456237 456242 456241 456246 456247 456248 455548 455549	Purchase Lodger Credit Note Purchase Lodger Frodit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Lodger Invoice Purchase Ledger Invoice Purchase Lodger Invoice	-270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -944.34 -270.66 -788.14 -562.64 -281.59 -270.66 -270.66	Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG 32UG South Kesteven District Council 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022	455839 455840 455556 455558 456237 456242 456241 456246 456247 456248 455548 455549	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -281.59 -270.66 -270.66 -270.66	Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 20LG South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	455839 455840 455556 455558 456237 456242 456241 456246 456247 456248 455548 455548 455549 455541 456250	Purchase Lodger Credit Note Purchase Lodger Frodit Note Purchase Lodger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34 270.66 788.14 562.64 281.59 270.66 270.66 270.66	Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10138100 10138100 10138100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	455839 455840 455556 455556 455558 456237 456242 456241 456246 456247 456248 455548 455549 455549 455637	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -788.14 -562.64 -281.59 -270.66 -270.66 -270.66 -270.66 -772.06 -6,795.00	Revenue	ENVIRONMENTSK LTD	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	455839 455840 455556 455558 456237 456242 456241 456246 456247 456248 455548 455548 455549 455541 456250	Purchase Lodger Credit Note Purchase Lodger Frodit Note Purchase Lodger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34 270.66 788.14 562.64 281.59 270.66 270.66 270.66	Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10138100 10138100 10138100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100	U U U U U U U U U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022	455839 455840 455556 455556 455558 456237 456242 456241 456246 456247 456248 455548 455549 455549 455637	Purchase Lodger Credit Note Purchase Lodger Invoice	-270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -788.14 -562.64 -281.59 -270.66 -270.66 -270.66 -270.66 -772.06 -6,795.00	Revenue	ENVIRONMENTSK LTD	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Footpath Lighting Footpath Lighting Footpath Lighting	Responsive Ground Maintenance	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022	455839 455840 455556 455558 456557 456242 456241 456246 456248 456248 455548 455549 455541 456250 456250 456551	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 270.66 944.34 270.66 788.14 582.44 281.59 270.66 270.66 270.66 772.06 6,795.00	Revenue	ENVIRONMENTSK LTD	10138100 10138100	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations	IRPHRA IR	Hra Grounds Maintenance Frootpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Corporate Costs	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Haintenance Hra Grounds Haintenance Hra Grounds Haintenance Groupath Lighting Footpath Lighting Footpath Lighting Footpath Lighting Footpath Costs	Responsive Ground Maintenance Street Lamps Street Lamps Street Lamps University Ground Maintenance Street Lamps Street Lamps Other	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022 11/02/2022	455839 455840 455556 455556 456237 456242 456241 456241 456246 456247 456248 455548 455549 455541 456541 456254 456254 456254 456254 456254 456254 456254 456254 456254	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -788.14 -562.64 -281.59 -270.66 -270.66 -270.66 -270.66 -772.06 -772.06 -772.06 -772.06 -772.06 -772.06 -772.06 -772.00 -772.00 -772.00 -772.00 -772.00 -772.00 -772.00	Revenue	ENVIRONMENTSK LTD	10138100 10138100	
South Kesteven District Council 32UG	Technical Services Corporate Operations Corporate Operations Corporate Street Scene	IRPHRA COROPS COROPS COROPS STRSCE	Hra Grounds Maintenance Footpath Maint & Lighting	582 582 582 582 582 582 582 582 582 582	Hrs Grounds Meintenance Hra Grounds Meintenance Hra Grounds Maintenance Fra Grounds Maintenance Fra Grounds Maintenance Grounds Haintenance Hra Grounds Maintenance Grounds Haintenance Frounds Ha	Responsive Ground Maintenance Street Lamps Street Lamps Street Lamps Other	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	455839 455840 455556 455556 455556 456237 456242 456241 456246 456247 456248 455549 455541 456250 455651 456652 455652 455652 455652 455652 455652 455652	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.66 270.66 270.66 270.66 944.34 270.66 788.14 562.64 281.59 270.66 270.66 772.06 6,795.00 1,075.00 675.00 1,431.00	Revenue	ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297	
South Kesteven District Council 32UG	Technical Services Corporate Operations Corporate Operations Corporate Streed Scene	IRPHRA IR	Hra Grounds Maintenance Frounds Maintenance Frootpath Maint & Liphing Footpath Maint & Liphing Footpath Maint & Liphing Corporate Costs Waste & Recycling Waste & Recycling	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Gr	Responsive Ground Maintenance Respon	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 04/02/2022	455839 455840 455856 455556 455558 456237 456242 456244 456248 456248 455549 455549 455549 455637 455637 455652 455637 455652 455652	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.6	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100297	
South Kesteven District Council 32UG	Technical Services Caporate Operations Caporate Operations Caporate Operations Corporate Street Scene Street Scene Street Scene	IRPHRA COROPS COROPS COROPS COROPS STRSCE STRSCE STRSCE	Irra Grounds Maintenance Hra Grounds Maintenance Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gorporate Costs Waste & Recycling Waste & Recycling Waste & Recycling	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Chra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Couphail Lighting Footpath Lighting Footpath Lighting Footpath Grounds Corporate Costs Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Responsive Ground Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Uther External Vehicle Repairs External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 04/02/2022	455839 455840 455856 455558 455558 456237 456241 456246 456247 456248 455548 455548 455541 456250 455651 456250 455652 456252 45	Purchase Ledger Credit Note Purchase Ledger Frodit Note Purchase Ledger Invoice	-270.66 -270.6	Revenue	ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO EVANS HALSHAW FACTOR SUPPLIES OF GRANTHAM FACTOR SUPPLIES OF GRANTHAM	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100297 10100297	
South Kesteven District Council 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Street Scene Street Scene Street Scene Street Scene Street Scene	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Gr	Responsive Ground Maintenance Respon	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022	455839 455840 455558 455558 4565237 456242 456242 456248 456248 455548 455548 455549 455554 455545 455554 455545 455554 455554 455554 455554 455554 455555 4555 4	Purchase Lodger Credit Note Purchase Lodger Invoice	.270.66 .270.66 .270.66 .270.66 .270.66 .270.66 .270.66 .241.34 .270.66 .270.6	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10000290 10000200 10000200	
South Kesteven District Council   S2UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Street Scene Street Scene Street Scene Street Scene Street Scene	IRPHRA IR	Irra Grounds Maintenance Hra Grounds Maintenance Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Gorporate Costs Waste & Recycling Waste & Recycling Waste & Recycling	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Chra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Couphail Lighting Footpath Lighting Footpath Lighting Footpath Grounds Corporate Costs Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Responsive Ground Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Uther External Vehicle Repairs External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 04/02/2022	455839 455840 455856 455558 455558 456237 456241 456246 456247 456248 455548 455548 455541 456250 455651 456250 455652 456252 45	Purchase Ledger Credit Note Purchase Ledger Frodit Note Purchase Ledger Invoice	-270.66 -270.6	Revenue	ENVIRONMENTSK LTD EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ESPO EVANS HALSHAW FACTOR SUPPLIES OF GRANTHAM FACTOR SUPPLIES OF GRANTHAM	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100297 10100297	
South Kesteven District Council 32UG	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Street Scene	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Workshop Vehicle Maintenance Workshop	Responsive Ground Maintenance Street Lamps Other Charles Ground Maintenance Street Lamps Cher Charles Ground Maintenance Cher Cher Charles Ground Maintenance Cher Cher Charles Ground Maintenance Cher Cher Cher Cher Cher Cher Cher Che	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022	455839 455840 455558 455558 4565237 456242 456242 456248 456248 455548 455548 455549 455554 455545 455554 455545 455554 455554 455554 455554 455554 455555 4555 4	Purchase Lodger Credit Note Purchase Lodger Invoice	.270.66 .270.66 .270.66 .270.66 .270.66 .270.66 .270.66 .241.34 .270.66 .270.6	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10000290 10000200 10000200	
South Kesteven District Council 32UG South Keste	Technical Services Corporate Operations Corporate Operations Corporate Street Scene	IRPHRA IR	Hra Grounds Maintenance Fra Grounds Maintenance Fra Grounds Maintenance Fra Grounds Maintenance Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Footpath Maint & Lighting Waste & Recycling	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Protpath Lighting Footpath Lighting Footpath Lighting Corporate Costs Vehicle Maintenance Workshop	Responsive Ground Maintenance Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 04/02/2022 04/02/2022	455839 455840 455556 455556 455556 456237 456241 456246 456248 456248 455541 455541 455637 455651 455651 455651 455637 455651 455637 455651 455637 455637 455637 455637 455637 455637 455637 455638 45688 4	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.66 -270.6	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10000200 10000200 10000200	
South Kesteven District Council	Technical Services Technical Ser	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Gr	Responsive Ground Maintenance Street Lamps Other External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	\$802/2022 18/02/2022 18/02/2022 18/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 24/02/2022 28/02/2022 28/02/2022 28/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022	455839 455840 455556 455558 456558 4565247 456247 456248 456248 456248 456248 456248 456248 456248 456248 456250 4	Purchase Ledger Credit Note Purchase Ledger Invoice	-270.86 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -270.66 -772.06 -772.06 -772.06 -772.06 -775.00 -1,075.00 -255.00 -278.00	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100297 10100290 10000200 10000200 10000200	
South Kesteven District Council 32UG South Keste	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Street Scene	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Footpath Lighting Footpath Lighting Footpath Lighting Corporate Costs Vehicle Maintenance Workshop	Responsive Ground Maintenance Street Lamps External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	8802/2022   18/02/2022   18/02/2022   18/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   28/02/2022   04/02/2022   04/02/2022   04/02/2022   04/02/2022   04/02/2022   04/02/2022	455839 455840 455586 455558 456558 456558 456247 456241 456247 456248 455549 455549 456250 456250 456250 456250 456250 456250 456250 456250 456250 456250 45633 45	Purchase Ledger Fredit Note Purchase Ledger Invoice	-270.66 -270.6	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100297 10000200 10000200 10000200	
South Kesteven District Council	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Oservices Street Scene	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Hra Gr	Responsive Ground Maintenance Street Lamps Street Lamps Street Lamps Other External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	8802/2022   18/02/2022   18/02/2022   18/02/2022   18/02/2022   18/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   28/0	455839 455840 455556 455558 456558 456558 456242 456241 456248 456248 456548 455548 455548 455548 456554 456554 456554 456554 456554 456556 45655 4565	Purchase Lodger Credit Note Purchase Lodger Invoice	270.86 -270.80 -270.80 -280.00 -278.00	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100297 10000200 10000200 10000200 10000200 10000200 10000200 10000200	
South Kesteven District Council 32UG South Keste	Technical Services Carporate Operations Carporate Operations Carporate Operations Corporate Operations Corporate Services Streed Scene	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Iris Grounds Maintenance Hra Grounds Hra G	Responsive Ground Maintenance Street Lamps Other Street Lamps Other Street Lamps Other External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	8802/2022   18/02/2022   18/02/2022   18/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   28/02/2022   28/02/2022	455839 455840 455556 455556 455558 456242 456241 456244 456244 456246 45625 45625 45625 45626 4562	Purchase Ledger Credit Note Purchase Ledger Irvoice	-270.66 -270.6	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100290 10000200 10000200 10000200 10000200 10000200	
South Kesteven District Council	Technical Services Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Street Scene	IRPHRA IR	Hra Grounds Maintenance Hra Gr	582 582 582 582 582 582 582 582 582 582	Hra Grounds Maintenance Hra Grounds Hra Gr	Responsive Ground Maintenance Street Lamps Street Lamps Street Lamps Other External Vehicle Repairs	B402 B402 B402 B402 B402 B402 B402 B402	8802/2022   18/02/2022   18/02/2022   18/02/2022   18/02/2022   18/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   24/02/2022   28/0	455839 455840 455556 455558 456558 456558 456242 456241 456246 456247 456248 455548 455548 455541 456554 455548 455540 455540 455651 456637 456657 45667 45667 45667 45667 45667 45667 4567 45	Purchase Lodger Credit Note Purchase Lodger Invoice	270.66 270.66 270.66 270.66 270.66 270.66 270.66 37	Revenue	ENVIRONMENTSK LTD ENVIRONMENTS	10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10138100 10100297 10100297 10100297 10100297 10100297 10000200 10000200 10000200 10000200 10000200 10000200 10000200	

South Kesteven District Council 32UG S South Kesteven District Council 32UG S															
Court Kontonio District Conneil 2010 C	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/02/2022	455041	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/02/2022	455042	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council 32UG A		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/02/2022	455841	Purchase Ledger Invoice	1 274 65		FIVE STAR PRODUCTIONS	10139589	U
				WASRE				28/02/2022	452888					10138101	U
South Kesteven District Council 32UG S			Waste & Recycling		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405			Purchase Ledger Invoice	2,970.85		Fleet Factors Limited		
South Kesteven District Council 32UG S	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	453236	Purchase Ledger Invoice	5,598.62	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	453859	Purchase Ledger Invoice	4,218.16	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	453558	Purchase Ledger Invoice	7.290.82	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S			Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	453606	Purchase Ledger Invoice	2.908.13		Fleet Factors Limited	10138101	Ü
	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	454643	Purchase Ledger Invoice	396.72	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S		STRSCE		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	454644	Purchase Ledger Invoice	5,953.79	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	454649	Purchase Ledger Invoice	10,763.98	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	455081	Purchase Ledger Invoice	9.241.38	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S				WASRE		Consumable Materials (Vehicle)	D405	28/02/2022	455671		6.444.74		Fleet Factors Limited	10138101	U
			Waste & Recycling		Vehicle Maintenance Workshop					Purchase Ledger Invoice					
	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	455861	Purchase Ledger Invoice	4,627.53	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	456214	Purchase Ledger Invoice	7,981.57	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S	Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	455181	Purchase Ledger Invoice	404.91	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council 32UG S	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	455182	Purchase Ledger Invoice	825.41	Revenue	Fleet Factors Limited	10138101	Ü
	echnical Services		Works Team	586	Works Team	Legal Fees	D607	11/02/2022	455408		600.00	Revenue	FORBES SOLICITORS	10131732	U
										Purchase Ledger Invoice					-
South Kesteven District Council 32UG To	echnical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	11/02/2022	455488	Purchase Ledger Invoice	436.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council 32UG S	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	455065	Purchase Ledger Invoice	394.83	Revenue	FORD AND SLATER NEWARK	10108719	U
South Kesteven District Council 32UG C	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455211	Purchase Ledger Invoice	50.000.00	Capital	Fortem Solutions Ltd	10130877	U
				980		Main Contract		04/02/2022	455212		9.049.53		Fortem Solutions Ltd	10130877	Ü
	Capital Programme - Hra		Capital Programme - Hra		Capital Programme - Hra					Purchase Ledger Invoice					_
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455213	Purchase Ledger Invoice	8,852.63	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG C		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455215	Purchase Ledger Invoice	21,665.10	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG C		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455216	Purchase Ledger Invoice	30,861.51	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG C			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		455223	Purchase Ledger Invoice	2,753.87	Capital	Fortem Solutions Ltd	10130877	U
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455224		8.840.41	Capital	Fortem Solutions Ltd	10130877	U
										Purchase Ledger Invoice					-
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455225	Purchase Ledger Invoice	6,525.60	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG C	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455226	Purchase Ledger Invoice	9,463.20	Capital	Fortem Solutions Ltd	10130877	U
	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		455227	Purchase Ledger Invoice	7.615.20	Capital	Fortem Solutions Ltd	10130877	Ü
South Kesteven District Council 32UG C			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		04/02/2022	455228	Purchase Ledger Invoice	1,389.60	Capital	Fortem Solutions Ltd	10130877	Ü
	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra		G150	04/02/2022	455229		16.679.54			10130877	
						Main Contract				Purchase Ledger Invoice	.,	Capital	Fortem Solutions Ltd		U
	echnical Services	IRPHRA	Repairs And Improvements T∈	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2022	455217	Purchase Ledger Invoice	4,114.93	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG To	echnical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2022	455218	Purchase Ledger Invoice	8,272.67	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council 32UG To	echnical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2022	455220	Purchase Ledger Invoice	2,926.49		Fortem Solutions Ltd	10130877	U
	echnical Services			581	Repairs And Improvements Team		B100	04/02/2022	455221		12.338.99	Revenue	Fortem Solutions Ltd	10130877	U
			Repairs And Improvements Te							Purchase Ledger Invoice					
South Kesteven District Council 32UG To			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/02/2022	455906	Purchase Ledger Invoice	625.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360	U
South Kesteven District Council   32UG   H	lousing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	452056	Purchase Ledger Invoice	1,306.93	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council 32UG H	lousing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455467	Purchase Ledger Invoice	1.330.73	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council 32UG H			Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455466	Purchase Ledger Invoice	1,287,80	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	Ü
	Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455517	Purchase Ledger Invoice	680.95	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council 32UG H			Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455681	Purchase Ledger Invoice	1,330.73	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council 32UG H	lousing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	18/02/2022	455836	Purchase Ledger Invoice	2,198.15	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council 32UG H	lousing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	18/02/2022	455837	Purchase Ledger Invoice	1,330.73	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
	lousing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	18/02/2022	455835	Purchase Ledger Invoice	537.78		G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
				311					455687						
	Arts & Culture	ARTSC	Guildhall Arts Centre		Guildhall Arts Centre	Theatre Equipment	D529	11/02/2022		Purchase Ledger Invoice	723.33	Revenue	GEAR4MUSIC LTD	10138457	U
South Kesteven District Council 32UG C	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2022	455206	Purchase Ledger Credit Note	-260.00	Capital	GELDER LTD	10136537	U
South Kesteven District Council 32UG C	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2022	455207	Purchase Ledger Invoice	312.00	Capital	GELDER LTD	10136537	U
South Kesteven District Council 32UG H	luman Resources		Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	24/02/2022	455662	Purchase Ledger Invoice	3,600.00	Revenue	GET SORTED MANUFACTURING LTD	10122716	U
	St Martin'S Park Development		St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	04/02/2022	455135	Purchase Ledger Invoice	20.943.75	Revenue	GF TOMLINSON BUILDING LTD	10134562	U
											.,				
	Arts & Culture	ARTSC	Grantham Cultural Consortium	319	Grantham Cultural Consortium	Grants & Contributions	D750	18/02/2022	455884	Purchase Ledger Invoice	5,700.00	Revenue	GRANTHAM DRAMATIC SOCIETY	10118173	U
South Kesteven District Council   32UG   A	Arts & Culture	ARTSC	Grantham Cultural Consortium	319	Grantham Cultural Consortium	Grants & Contributions	D750	18/02/2022	455870	Purchase Ledger Invoice	496.00	Revenue	GRANTHAM DRAMATIC SOCIETY	10118173	U
South Kesteven District Council 32UG A	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	24/02/2022	456124	Purchase Ledger Invoice	798.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council 32UG C			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2022	455141	Purchase Ledger Invoice	2.770.60	Capital	GRANTHAM ENGINEERING LTD	10100295	U
				CARPK								- u-p.nen			11
	Corporate Operations		Car Parks	4	Welham St M-Storey Car Park	Premises Maintenance	B100	11/02/2022	453656	Purchase Ledger Invoice	341.60	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
			Grantham Special Expense Ar	GRSEA	Christmas Illuminations	Installation & Removal	D316	11/02/2022	455143	Purchase Ledger Invoice	4,500.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council 32UG L	eisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	24/02/2022	456171	Purchase Ledger Invoice	460.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council 32UG Lo	egal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/02/2022	455962	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM WEST COMMUNITY CENTRE	10126762	U
	Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	11/02/2022	455457	Purchase Ledger Invoice	1,500,00	Revenue	GTA MUSIC AGENTS	10100005	Ü
		HUMRES									,				U
	Human Resources			856	Indirect Employee Expenses	Staff Advertising	A258	24/02/2022	456127	Purchase Ledger Invoice	975.00	Revenue	GUARDIAN NEWS & MEDIA LTD	10133018	
South Kesteven District Council 32UG A			Property Management	833	Property Management	Casual Payments - Agency	A200	04/02/2022	455069	Purchase Ledger Invoice	1,370.92		HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG A	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/02/2022	455925	Purchase Ledger Invoice	1,408.27	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Resteven District Council   320G   A			Property Management	833	Property Management	Casual Payments - Agency	A200	18/02/2022	455926	Purchase Ledger Invoice	1,360.12	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 320G A South Kesteven District Council 32UG A	Assets & Estates	ASTEST				Casual Payments - Agency		0.4/00/0000	456078			D	HAYS SPECIALIST RECRUITMENT LTD	10101409	
South Kesteven District Council 32UG A			Property Management	833			A200			Purchase Ledger Invoice			P. W. C. O. COMMICT INCOMMITTED		
South Kesteven District Council 32UG A South Kesteven District Council 32UG A	Assets & Estates	ASTEST	Property Management	833	Property Management		A200	24/02/2022	450000	Purchase Ledger Invoice	1,527.60	Revenue	HAVE EDECIALIET DECOLUTMENT LTD		- U
South Kesteven District Council 32UG A South Kesteven District Council 32UG A South Kesteven District Council 32UG A	Assets & Estates	ASTEST ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/02/2022	456080	Purchase Ledger Invoice	1,222.08	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council 32UG A	Assets & Estates Assets & Estates Assets & Estates	ASTEST ASTEST ASTEST	Property Management Property Management	833 833	Property Management Property Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	24/02/2022 24/02/2022	456086	Purchase Ledger Invoice Purchase Ledger Invoice	1,222.08 2,959.75	Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409	Ü
South Kesteven District Council 32UG A	Assets & Estates	ASTEST ASTEST ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/02/2022		Purchase Ledger Invoice	1,222.08	Revenue		10101409	
South Kesteven District Council 32UG A South Kesteven District Council 32UG S	Assets & Estates Assets & Estates Assets & Estates	ASTEST ASTEST ASTEST STRSCE	Property Management Property Management Waste & Recycling	833 833	Property Management Property Management	Casual Payments - Agency Casual Payments - Agency	A200 A200	24/02/2022 24/02/2022	456086	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,222.08 2,959.75	Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409	Ü
South Kesteven District Council 32UG A South Kesteven District Council 32UG S South Kesteven District Council 32UG S	Assets & Estates Assets & Estates Assets & Estates Street Scene Street Scene	ASTEST ASTEST ASTEST STRSCE STRSCE	Property Management Property Management Waste & Recycling Waste & Recycling	833 833 WASRE WASRE	Property Management Property Management Refuse & Recycling Refuse & Recycling	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees	A200 A200 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022	456086 453782 453783	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00	Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260	U
South Kesteven District Council 32UG A South Kesteven District Council 32UG S	Assets & Estates Assets & Estates Assets & Estates Street Scene Street Scene Street Scene	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE	Property Management Property Management Waste & Recycling Waste & Recycling Waste & Recycling	833 833 WASRE WASRE WASRE	Property Management Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	A200 A200 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022	456086 453782 453783 455059	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00	Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260 10120260	U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG S	Assets & Estates Assets & Estates Assets & Estates Street Scene Street Scene Street Scene Street Scene	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE	Property Management Property Management Waste & Recycling	833 833 WASRE WASRE WASRE WASRE	Property Management Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	A200 A200 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022	456086 453782 453783 455059 455060	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00	Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260 10120260 10120260	U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG S	Assets & Estates Assets & Estates Assets & Estates Street Scene Street Scene Street Scene	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE	Property Management Property Management Waste & Recycling Waste & Recycling Waste & Recycling	833 833 WASRE WASRE WASRE WASRE WASRE	Property Management Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees	A200 A200 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022	456086 453782 453783 455059	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260 10120260	U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG S	Assets & Estates Assets & Estates Assets & Estates Assets & Estates Bitreet Scene Bitreet Scene Bitreet Scene Bitreet Scene Bitreet Scene Bitreet Scene	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Property Management Property Management Waste & Recycling	833 833 WASRE WASRE WASRE WASRE	Property Management Property Management Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	A200 A200 D613 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022	456086 453782 453783 455059 455060	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260 10120260 10120260	U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG South South Kesteven District Council 32UG South S	ssets & Estates ssets & Estates ssets & Estates street Scene threet Scene street Scene	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE	Property Management Property Management Waste & Recycling	833 833 WASRE WASRE WASRE WASRE WASRE WASRE	Property Management Property Management Refuse & Recycling	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees	A200 A200 D613 D613 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022	456086 453782 453783 455059 455060 455420	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260	U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG S S S S S S S S S S S S S S S S S S S	Assets & Estates Assets & Estates Assets & Estates Freet Scene	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES	Property Management Property Management Waste & Recycling Indirect Employee Expenses	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856	Property Management Property Management Refuse & Recycling Indirect Employee Expenses	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations	A200 A200 D613 D613 D613 D613 D613 D613 A259	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 18/02/2022	456086 453782 453783 455059 455060 455420 455421 455946	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 500.00 620.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD Health Management Ltd	10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260	U U U U U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG South Kesteven District Council 32UG S S South Kesteven District Council 32UG S S S S S S S S S S S S S S S S S S S	ssets & Estates ssets & Estates ssets & Estates ssets & Estates street Scene	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC	Property Management Property Management Waste & Recycling I Waste & Recycling I Waste & Recycling State of the Company Waste & Recycling State of the Company Waste & Recycling Indirect Employee Expenses Stamford Arts Centre	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312	Property Management Property Management Refuse & Recycling Startical Arts Centre	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing	A200 A200 D613 D613 D613 D613 D613 D613 A259 D552	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 18/02/2022 04/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 500.00 620.00 331.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 1012027	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG Sou	Assets & Estates Assets & Estates Assets & Estates Treet Scene Tre	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC COROPS	Property Management Property Management Waste & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312 155	Property Management Property Management Property Management Refuse & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing Grants & Contributions	A200 A200 D613 D613 D613 D613 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 18/02/2022 04/02/2022 11/02/2022 11/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101 455684	Purchase Ledger Invoice Purchase Lodger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 600.00 620.00 331.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD Health Management Ltd HICKLING & SQUIRES LLP HOUSE OF PRAYER BOURNE	10101409 10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10123170 10138783	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG South Kesteven District Council 32UG S S South Kesteven District Council 32UG S S S S S S S S S S S S S S S S S S S	Assets & Estates Assets & Estates Assets & Estates Treet Scene Tre	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC COROPS	Property Management Property Management Waste & Recycling I Waste & Recycling I Waste & Recycling State of the Company Waste & Recycling State of the Company Waste & Recycling Indirect Employee Expenses Stamford Arts Centre	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312	Property Management Property Management Refuse & Recycling Startical Arts Centre	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing	A200 A200 D613 D613 D613 D613 D613 D613 A259 D552	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 18/02/2022 04/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 500.00 620.00 331.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD	10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 1012027	U U U U U U U U U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG Sou	Assets & Estates Assets & Estates Assets & Estates Intent Scene Intent	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC COROPS	Property Management Property Management Waste & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312 155	Property Management Property Management Property Management Refuse & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing Grants & Contributions	A200 A200 D613 D613 D613 D613 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 18/02/2022 04/02/2022 11/02/2022 11/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101 455684	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 600.00 620.00 331.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD Health Management Ltd HICKLING & SQUIRES LLP HOUSE OF PRAYER BOURNE	10101409 10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10123170 10138783	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council   32UG   A	ssets & Estates ssets & Estates ssets & Estates ssets & Estates street Scene cone street Scene str	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC COROPS IRPHRA	Properly Management Properly Management Waste & Recycling I Waste & Recycling I Waste & Recycling I Marte & Recycling Indirect Employee Expenses Stanford Arts Centre Community Fund Works Team Works Team	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 312 155 586 586	Property Management Property Management Property Management Refuse & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Refuse Collection Foes Medical Consultations Outside Printing Grants & Contributions Materials Materials	A200 A200 D613 D613 D613 D613 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 04/02/2022 04/02/2022 07/02/2022 24/02/2022	456086 453782 453783 455059 455060 455420 455421 455421 455946 455101 455684 454572 454570	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 620.00 331.00 500.00 500.00 277.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD Health Management Ltd HCKLING & SOURES LLP HOWLE OF PRAYER BOURNE HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10101409 10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 10123170 10138783 10100007 10100007	U U U U U U U U U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG Sou	Assets & Estates Assets & Estates Assets & Estates Intent Scene Intent	ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC COROPS IRPHRA IRPHRA	Property Management Property Management Waste & Recycling Community Waste & Recycling Waste & Recyclin	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312 155 586 586	Property Management Property Management Refuse & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing Grants & Contributions Materials Materials Materials	A200 A200 D613 D613 D613 D613 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101 455684 454572 454570 456157	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 620.00 331.00 500.00 385.60 277.80	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD HOUSE OF PAYER BOURNE HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD	10101409 10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 1012027 10138783 10100007 10100007 10100007 10000279	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	Assets & Estates Assets & Estates Assets & Estates Inset Scene Interest Scene Int	ASTEST ASTEST ASTEST ASTESCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC COROPS IRPHRA IRPHRA IRPHRA	Property Management Property Management Property Management Waste & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund Works Team Works Team Works Team	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312 155 586 586 586	Property Management Property Management Refuse & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund Works Team Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing Grants & Contributions Materials Materials Specified Works Specified Works	A200 A200 D613 D613 D613 D613 D613 D613 A259 D552 D750 D407 B303 B303	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 04/02/2022 07/02/2022 24/02/2022 24/02/2022 24/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101 455684 454572 454572 456157	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 600.00 600.00 620.00 331.00 500.00 335.60 277.80 509.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD HOUSE SOURIES LLP HOUSE OF PRAYER BOURNE HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10101409 10101409 10110260 10120260 10120260 10120260 10120260 10120260 10120260 10122370 10123170 10138783 10100007 10100007 10000279	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council 32UG A South Kesteven District Council 32UG Sou	Assets & Estates Assets & Estates Assets & Estates Inset Scene Interest Scene Int	ASTEST ASTEST ASTEST ASTESCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HUMRES ARTSC COROPS IRPHRA IRPHRA IRPHRA	Property Management Property Management Waste & Recycling Community Waste & Recycling Waste & Recyclin	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312 155 586 586	Property Management Property Management Refuse & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing Grants & Contributions Materials Materials Materials	A200 A200 D613 D613 D613 D613 D613 D613 D613 D613	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101 455684 454572 454570 456157	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 400.00 600.00 620.00 331.00 500.00 385.60 277.80	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD HOUSE OF PAYER BOURNE HOWDENS JOINERY LTD JAN SMITH ELECTRICAL LTD	10101409 10101409 10101409 10120260 10120260 10120260 10120260 10120260 10120260 10120260 1012027 10138783 10100007 10100007 10100007 10000279	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	Assets & Estates Assets & Estates Assets & Estates Freet Scene Fre	ASTEST ASTEST ASTEST ASTEST STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Property Management Property Management Property Management Waste & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund Works Team Works Team Works Team	833 833 WASRE WASRE WASRE WASRE WASRE WASRE 856 312 155 586 586 586	Property Management Property Management Refuse & Recycling Indirect Employee Expenses Stamford Arts Centre Community Fund Works Team Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Refuse Collection Fees Medical Consultations Outside Printing Grants & Contributions Materials Materials Specified Works Specified Works	A200 A200 D613 D613 D613 D613 D613 D613 D613 A259 D552 D750 D407 D407 D407 B303 B303 B303	24/02/2022 24/02/2022 04/02/2022 04/02/2022 04/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 04/02/2022 07/02/2022 24/02/2022 24/02/2022 24/02/2022	456086 453782 453783 455059 455060 455420 455421 455946 455101 455684 454572 454572 456157	Purchase Ledger Invoice	1,222.08 2,959.75 500.00 400.00 500.00 600.00 500.00 331.00 500.00 331.00 500.00 227.80 775.00 1,224.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD HEALTHGUARD HYGIENE SERVICES LTD HOUSE SOURIES LLP HOUSE OF PRAYER BOURNE HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD	10101409 10101409 10110260 10120260 10120260 10120260 10120260 10120260 10120260 10122370 10123170 10138783 10100007 10100007 10000279	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council	32LIG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	24/02/2022	455613	Purchase Ledger Invoice	1,563.25	Pavanua	IAN SMITH ELECTRICAL LTD	10000279	п
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works		24/02/2022	456135	Purchase Ledger Invoice			IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	24/02/2022	456156	Purchase Ledger Invoice	1.254.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	24/02/2022	456176	Purchase Ledger Invoice	1,670.00	Revenue	IAN WILLIAMS LTD	10112236	Ü
South Kesteven District Council		GROMGM Economic Development	210	Economic Development	Invest Sk	E237	04/02/2022	454978	Purchase Ledger Invoice	5,000.00	Revenue	INVESTSK LTD	10135757	Ü
South Kesteven District Council	32UG Growth Management	GROMGM Heritage Action Zone	224	Heritage Action Zone	Subcontractor Payments	D628	04/02/2022	455099	Purchase Ledger Invoice	29,743.05	Revenue	INVESTSK LTD	10135757	U
South Kesteven District Council	32UG Public Protection	PUBPRO Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	11/02/2022	455494	Purchase Ledger Invoice	2,972.75	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials	D407	11/02/2022	455158	Purchase Ledger Invoice	40,388.82	Revenue	JACKSON BUILDBASE	10000309	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	24/02/2022	455881	Purchase Ledger Invoice	14,400.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Maintenance Contract		24/02/2022	456209	Purchase Ledger Invoice		Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	04/02/2022	454772	Purchase Ledger Invoice	720.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	04/02/2022	454773	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	04/02/2022	454774	Purchase Ledger Invoice	410.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council South Kesteven District Council		IRPHRA Works Team	586 586	Works Team	Specified Works	B303 B303	11/02/2022	455423 455424	Purchase Ledger Invoice	450.00 450.00	Revenue	J KERR FLOORS LTD	10000304	U
			586	Works Team	Specified Works			455424 455425	Purchase Ledger Invoice		Revenue			U
South Kesteven District Council South Kesteven District Council		IRPHRA Works Team IRPHRA Works Team	586	Works Team Works Team	Specified Works Specified Works	B303	11/02/2022	455425 455426	Purchase Ledger Invoice	350.00 300.00	Revenue	J KERR FLOORS LTD J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/02/2022	455620	Purchase Ledger Invoice  Purchase Ledger Invoice	940.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/02/2022	455621	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/02/2022	455622	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/02/2022	455623	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	24/02/2022	455428	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	24/02/2022	455430	Purchase Ledger Invoice	750.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	24/02/2022	455879	Purchase Ledger Invoice	745.00	Revenue	J KERR FLOORS LTD	10000304	Ü
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	24/02/2022	455880	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works		24/02/2022	455894	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		HUMRES People & Org Development	813	People & Org Development	Legal Fees	D607	24/02/2022	456210	Purchase Ledger Invoice	300.00	Revenue	JMP SOLICITORS	10129273	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2022	455833	Purchase Ledger Invoice	500.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council		REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	It Software Purchase	D650	11/02/2022	455485	Purchase Ledger Invoice	4,000.00	Revenue	KANTAR MEDIA	10136315	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	04/02/2022	454762	Purchase Ledger Invoice		Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	11/02/2022	455403 456104	Purchase Ledger Invoice	390.00	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/02/2022	100101	Purchase Ledger Invoice	1,500.00	Revenue	KING PLEASURE & THE BISCUIT BOYS	10106517	
South Kesteven District Council South Kesteven District Council		INFOMG Information Management DEVPOL Development Management	INFOM DEVMAN	Information Management	Computer Consumables Consultant'S Fees	D655 D605	11/02/2022 04/02/2022	455394 453891	Purchase Ledger Invoice	290.60 300.00	Revenue	KINGSFIELD COMPUTER SERVICES  LANDMARK CHAMBERS	10137396 10127297	U
South Kesteven District Council		HUMRES Indirect Employee Expenses	856	Development Management Indirect Employee Expenses	Other Equipment	D805	18/02/2022	455956	Purchase Ledger Invoice  Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10127297	U II
South Kesteven District Council		HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/02/2022	455954	Purchase Ledger Invoice		Revenue	LEASEPLAN UK LTD	10132310	U U
South Kesteven District Council		HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/02/2022	455955	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council		ARTSC Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	18/02/2022	455624	Purchase Ledger Invoice	3,600.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council		LEGDEM Democratic Representation	160	Democratic Representation	Equipment Hire	D454	04/02/2022	455047	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council		LEGDEM Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	04/02/2022	455048	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270	Ü
South Kesteven District Council	32UG Community Resilience	COMRES Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	11/02/2022	455641	Purchase Ledger Invoice	21,402.76	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
Courth Mantager Birthing III														
South Kesteven District Council	32UG Corporate	CORPOR Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	24/02/2022	456092	Purchase Ledger Invoice	89,070.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council South Kesteven District Council		CORPOR Corporate Costs  COROPS Partnerships	CCOST 132	Corporate Costs Partnerships	Pension Contribution Grants & Contributions	A998 D750	24/02/2022 24/02/2022	456092 456183	Purchase Ledger Invoice Purchase Ledger Invoice	89,070.83 4,010.00	Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352 10130883	U
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Finance Hra	COROPS Partnerships AFRHRA Hra Pension Deficit	132 556	Partnerships Hra Pension Deficit		D750 A998	24/02/2022 24/02/2022	456183 456092	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,010.00 27,012.50	Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10130883 10000352	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Finance Hra 32UG Growth Management	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development	132 556 210	Partnerships Hra Pension Deficit Economic Development	Grants & Contributions Pension Contribution Invest Sk	D750 A998 E237	24/02/2022 24/02/2022 11/02/2022	456183 456092 455113	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75	Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10130883 10000352 10130883	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges	132 556 210 103	Partnerships Hra Pension Deficit Economic Development Land Charges	Grants & Contributions Pension Contribution Invest Sk Search Fees	D750 A998 E237 D622	24/02/2022 24/02/2022 11/02/2022 11/02/2022	456183 456092 455113 454639	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00	Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10130883 10000352 10130883 10000352	U U U
South Kesteven District Council	32UG Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Street Scene	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling	132 556 210 103 WASRE	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees	D750 A998 E237 D622 D613	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022	456183 456092 455113 454639 455179	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16	Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883 10000352 10130883 10000352 10104076	U U U U
South Kesteven District Council	32UG Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Street Scene 32UG Assets & Estates	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property	132 556 210 103 WASRE MISCP	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys	D750 A998 E237 D622 D613 B106	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022	456183 456092 455113 454639 455179 456134	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25	Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883 10000352 10130883 10000352 10104076 10124576	U U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur	132 556 210 103 WASRE MISCP 981	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract	D750 A998 E237 D622 D613 B106 G150	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022	456183 456092 455113 454639 455179 456134 455636	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53	Revenue Revenue Revenue Revenue Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD	10130883 10000352 10130883 10000352 10104076 10124576	U U U U U U U U
South Kesteven District Council	22UG Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Steeper Scene 32UG Steeper Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Program - Hra	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LECDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - Gental Fur 980 Capital Programe - Hra	132 556 210 103 WASRE MISCP 981 980	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Programme - Hra	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract	D750 A998 E237 D622 D613 B106 G150	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022	456183 456092 455113 454639 455179 456134 455636 454376	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	LINCOLNSHIRE COUNTY COUNCIL LI	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576	U U U U U U U U U
South Kesteven District Council	32UG Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprorate Operations	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LECDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Programme - Hra COROPS Council Offices	132 556 210 103 WASRE MISCP 981 980 OFFIC	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - Hra Grantham Council Offices	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Abbestos Surveys Main Contract Main Contract Premises Maintenance	D750 A998 E237 D622 D613 B106 G150 G150 B100	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022 04/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDOUM GROUP LTD	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Corporate Operations 32UG Finance Hra 32UG Inance Hra 32UG Legal & Democratic 32UG Issee Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Program-re- Hra 32UG Capital Programine - Hra	COROPS Partnerships AFRHRA hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programa - General Fur 980 Capital Programa - Hra COROPS Council Offices ARTISC Stamford Arts Centre	132 556 210 103 WASRE MISCP 981 980 OFFIC 312	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Premes Maintenance Premes Ceneral	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053 455406	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue	LINCOLASHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP LINCOL	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10104195	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Corporate Operations 32UG Finance Hra 32UG IGwolth Management 32UG Legal & Democratic 32UG Street Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Program - Hra 32UG Corporate Operations 32UG Asset & Capital Programme - Hra 32UG Capital Argument - Hra 32UG Argument - Hra 3	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LECDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Programme - Hra COROPS Council Offices	132 556 210 103 WASRE MISCP 981 980 OFFIC	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - Hra Grantham Council Offices	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance P/Fees General Rural Touring Scheme	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022 04/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDOUM GROUP LTD	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Stock Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Programe - Hra 32UG Capital Programes - Hra 32UG Capital Area Countries 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Program - General Fur 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Programe - Hra Grantham Council Offices Stamford Arts Centre Arts And Events	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Premes Maintenance Premes Ceneral	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053 455406 455491	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10104195 10132555 10137131	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Corporate Operations 32UG Finance Hra 32UG Ilegal & Democratic 32UG Legal & Democratic 32UG Steepen 32UG Steepen 32UG Steepen 32UG Capital Program - General Fund 32UG Capital Program - Hra 32UG Capital Programe - Hra 32UG Capital Steepen 32UG Steepen 32UG Steepen 32UG Steepen 32UG Steepen 32UG Legal & Democratic 32UG Ilegal & Democratic	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance P/Fees General Rural Touring Scheme Grants & Contributions	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516 D750	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053 455406 455491 455175	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 500.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE TOUNTY COUNCIL LINCOLNSHIRE TOUNTY COUNCIL LINCOLN GROUP LTD LINDOLM GROUP LTD LINDOLM GROUP LTD LINDOLM GROUP LTD LINSERVICE LTD LIVE & LOCAL LTD	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 1014195 10132555	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	20UG Corporate Operations 20UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Stock Scene 32UG State Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Finance 32UG Supporate Operations	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LECDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER & Accountancy & Risk	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Programe - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Premises Maintenance Prems General Rural Touring Scheme Grants & Contributions Casual Payments - Agency	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516 D750 A200	24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 11/02/2022 11/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053 455406 455491 455175 453559	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 500.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP LINCOLNSHIP COUNCIL LINCOLNSHIP LINCOLNSHI	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10104195 10132555 10137131 10135902	
South Kesteven District Council	22UG Corporate Operations 32UG Finance Hra 32UG Insul Management 32UG Legal & Democratic 32UG Street Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Programes - Hra 32UG Corporate Operations 32UG Arts & Culture 32UG Insul & Democratic 32UG Finance 32UG Street Scene 32UG Street Scene	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program- General Fur 980 Capital Program- General Fur 980 Capital Program- General Fur 980 Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE Waste & Recycling	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Abbestos Surveys Main Contract Main Contract Premises Maintenance P/Fees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing	D750 A998 E237 D622 D613 B106 G150 G150 D527 D516 D750 A200 C553 D313 D405	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053 455406 455491 455175 453559 456235	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 500.00 1,503.32 1,257.60 1,545.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLN GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LINCOLN GROUP LTD LIVE & LOCAL LTD LUSERVICE LTD LONG BENNINGTON PRE-SCHOOL MACILLOWIE GUITTANDING RECRUITMENT MA CASTMAN LTD MAJORLIFT HYDRAULIC EQUIPMENT LTD MAJORLIFT HYDRAULIC EQUIPMENT LTD MAJORLIFT BY LTD	10130883 10000352 10130883 10000352 101104076 10124576 10124576 10124576 10124576 10132555 10137131 10137331 1013731 10139479 10139479 10139260	
South Kesteven District Council	20UG Corporate Operations 32UG Finance Hra 32UG Insure Management 32UG Legal & Democratic 32UG Score Management 32UG State Score 32UG Assets & Estates 32UG Capital Program-General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Was Gulture 32UG Arts & Gulture 32UG Arts & Culture 32UG Insure Management 32UG Street Score	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling STRSCE Waste & Recycling	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Prices General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Abbestos Removal	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516 D750 A200 C553 D313 D405 D618	24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022	456183 456092 455113 454639 455179 456134 455636 454376 455053 455406 455491 455475 453559 456235 455392 453906 454475	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 1,503.25 1,503.20 1,503.20 1,503.20 1,503.20 1,505.00 1,505.20 1,	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLN GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LINSERVICE LTD LUYE & LOCAL LTD LONG BENNINGTON PRE-SCHOOL MACILDOWIE OUTSTANDING RECRUITMENT MACHATER STANDING TO RECRUITMENT MACHATER COUNTRACT & PLANT ENVIRONMENTAL LL MACHATER COUNTRACT & PLANT ENVIRONMENTAL LL	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10132555 10137131 10135902 10134669 10139260 P 10126618	
South Kesteven District Council	22UG Corporate Operations 32UG Finance Hra 32UG ILegal & Democratic 32UG Legal & Democratic 32UG Steepen Seepen 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Programs - Hra 32UG Capital Programs - Hra 32UG Capital Programs - Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Seepen	COROPS Partnerships AFRIHAR I Har Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINISER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE	Partnerships Hra Pension Deflicit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programe - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling	Grants & Contributions Pension Contribution Invest Sk Search Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Prices General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516 D750 A200 C553 D313 D405 D618	24/02/2022 24/02/2022 24/02/2022 11/102/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022	456183 456092 455113 456092 455113 456134 456136 455053 454376 455053 455491 455175 455592 45392 45392 45392 45476	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 500.00 1,503.32 1,257.60 361.08 550.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP LINCOL	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10132555 10137131 10135902 10134669 10139260 10139260 10139260 10139261	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Stoem Management 32UG Stoem Management 32UG Stoem Management 32UG Stoem Management 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Arts & Outure 32UG Arts & Outure 32UG Instance Management 32UG Street Scene	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Programs - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS WASRE WASRE WASRE WASRE	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Main Contract Main Contract Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumble Materials (Vehicle) Asbestos Removal Asbestos Removal	D750 A998 E237 D622 D613 B106 G150 G150 D527 D516 D750 A200 C553 D313 D405 D618 D618	24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 455113 454639 455179 456134 45636 454376 454376 455491 455491 455491 455491 455491 453559 456235 456392 454476 454476	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 500.00 1,503.32 1,257.60 1,545.00 1,165.00 1,165.00	Revenue	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLN GROUP LTD LINDUM GROUP LTD LINPSERVICE LTD LUYE & LOCAL LTD LONG BENNINGTON PRE-SCHOOL MACILDOWIE OUTSTANDING RECRUITMENT MA EASTMAN LTD MACHAEL CONTRACT & PLANT ENVIRONMENTAL LL MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10132555 10132555 10137131 10135902 10139479 10139479 1013968 P 10126618 P 10126618	
South Kesteven District Council	20UG Corporate Operations 32UG Finance Hra 32UG Inance Hra 32UG Inance Hra 32UG Legal & Democratic 32UG Scene 32UG Steep Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Program-e- Hra 32UG Capital Program-e- Hra 32UG Capital Program-e- Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Steet Scene 32UG Street Scene	COROPS Partnerships AFRHRA hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE WASRE 581	Partnerships Hra Pension Deflicit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Priese General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516 D750 A200 C553 D313 D405 D618 D618 B303	24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 18/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 11/02/2022 24/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 455113 454639 455179 456179 456174 456174 455636 455406 455406 455406 455406 455406 455406 455407 45525 455392 453906 45477 45476 45477 45477	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165.00 1,165.00 1,165.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE LINCOLNS	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 1013555 1013731 1013731 1013731 1013255 1013731 1013731 1013618 P 10126618 P 10126618	
South Kesteven District Council	20UG Corporate Operations 20UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Steep Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Interest Capital Capital Programme - Mra 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program- General Fur 980 Capital Program- General Fur 980 Capital Program- General Fur 980 Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events LEODEM Ward Member Grant Scheme FINISER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE WASRE WASRE WASRE S81	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Main Contract Main Contract Touring Scheme Premises Maintenance PiFees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works	D750 A998 E237 D622 D613 B106 G150 G150 D527 D516 D750 A200 C553 D313 D405 D618 D618 D618 B303	24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 11/02/2022 24/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 455113 454639 455179 455179 456134 45636 454376 455035 455491 455053 455491 455053 455491 456173 45573 45474 45477 45474 45477 45477 45477 45477 45477 45477	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 690.00 1,683.00 1,000.00 1,503.32 1,257.60 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLN GROUP LTD LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP MACHAEL CONTACT NOT SELECT MACHAEL CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRON	10130883 10000352 10130883 10000352 10103083 101000352 101124576 10124576 10124576 10124576 10124576 10134576 10134576 10134576 1013458 101348 10	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG Inance Hra 32UG Capital Program - General Fund 32UG Capital Program-Inance Hra 32UG Capital Program-Inance Hra 32UG Capital Program-Inance Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Inance 32UG Inance 32UG Inance 32UG Inance 32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Technical Services	COROPS Partnerships AFRHRA Hra Pension Detlicit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE WASRE WASRE 581 581	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Repairs And Improvements Team	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Main Contract Premises Maintenance Prices General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516 D750 A200 C553 D313 D405 D618 D618 B618 B618 B803 B803 B803	24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 455113 454639 455173 456134 456636 455406 455506 455506 455406 455506 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 3,61.08 550.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 5,729.46 6,764.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LINCOLUSHIRE COUNTY COUNCIL LINCOLUSHIRE COUNCIL MACILLOWIC OUTSTANDING RECRUITMENT MA EASTMAN LID MAAJORLIFT HYDRAULIC EQUIPMENT LTD MANCHETS PB LTD MANCHETS PB LTD MANCHETS PB LTD MACHALE CONTRACT & PLANT ENVIRONMENTAL LL MCHALE CONTRACT & PLANT ENVIRONMENT	1013083 10000352 10000352 101000352 10100075 10124576 10124576 10124576 10124576 10124576 10124576 1013255 1013255 1013255 1013255 10132618 1013618 10	
South Kesteven District Council	20UG Corporate Operations 32UG Finance Hra 32UG IGrowth Management 32UG Legal & Democratic 32UG Steep Scene 32UG Steep Scene 32UG Capital Program - General Fund 32UG Capital Program - Hra 32UG Scene 32UG Scene Scene 32UG Steep Scene 32UG Steep Scene 32UG Street Scene 32UG Technical Services 32UG Technical Services	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Rocycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy & Risk COROPS Markets LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE WASRE WASRE 581 581 581	Partnerships Hra Pension Deflicit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program: General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Respeirs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Prifees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works	D750 A998 E237 D622 D613 B106 G150 G150 D527 D516 D750 A200 C553 D405 D618 D618 B303 B303 B303 B303	24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 455113 454639 456134 456539 456134 455636 455053 455053 455491 455175 456235 456235 456235 456235 456235 456235 456477 455292 455292 455292 455292 455292 455292 455292	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 500.00 1,503.32 1,257.60 361.08 550.00 1,165.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP LI	10130883 10000352 10130883 10000352 10103085 10100352 10104076 10124576 10124576 10124576 10124576 10124576 1013255 1013751 1013555 1013751 1013556 1013751 1013568 1013956 101396 101396 101396 1013956 101396 101396 101396 1013966	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Scene 32UG Steep Forgam - General Fund 32UG Capital Programse - Hra 32UG Arts & Outure 32UG Arts & Outure 32UG Arts & Culture 32UG Expensions 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program—General Fur 980 Capital Programme—Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINISER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE WASRE 581 581 581	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - Fund Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main	D750 A998 E237 D622 D613 B106 G150 G150 D527 D516 D750 A200 C553 D313 D405 D618 D618 D618 B303 B303 B303 B303 B303	24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 456113 454639 456134 45639 456134 455636 455406 455406 455406 455406 455406 45475 455392 456392 45475 45477 455208 45477 455208 45477 455208 455929 455929	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 3,61.08 550.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,207.50 3,219.00	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP LIN	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 10132555 10132555 10137513 10135902 10139713 10134698 10139713 1013618 F 10126618 F 10126618	
South Kesteven District Council	20UG Corporate Operations 32UG Finance Hra 32UG IGrowth Management 32UG Legal & Democratic 32UG Stownth Management 32UG Stownth Management 32UG Stownth Management 32UG Stownth Management 32UG Capital Program - General Fund 32UG Capital Program-General Fund 32UG Capital Program-General Fund 32UG Capital Programme - Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program - General Fur 980 Capital Program - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSC	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE 581 581 581 581 581	Partnerships Hra Pension Deflicit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Repairs And Improvements Team	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Prices General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works	D750 A998 E237 D622 D613 B106 G150 G150 D527 D516 D750 A200 C553 D313 D405 D618 B618 B618 B618 B6303 B6303 B6303 B6303 G550	24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 11/02/2022 24/02/2022 24/02/2022 11/02/2022 24/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 455113 454639 455179 456134 456637 455053 455053 455491 455159 45525 456235 456235 456235 45477 45477 45477 45477 455492 45929 45929 45929 45929 45929 45929 45929 45929 45929 45929 45929 45929 45929 45929	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,503.32 1,257.60 381.08 550.00 1,165.	Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIP	10130883 10000352 10130883 10000352 101000352 10104076 10124576 10124576 10124576 10124576 10124576 1013255 1013255 1013255 1013255 10133592 1013469 1013969 1	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Steel Scene 32UG Steel Forgarm Ceneral Fund 32UG Capital Program - General Fund 32UG Capital Programs - Hra 32UG Capital Programs - Hra 32UG Capital Programs - Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Instance - Hra 32UG Arts & Culture 32UG Experiment - Hra 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS WASRE WASRE WASRE WASRE WASRE S81 581 581 581 581 581	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance PFrees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract	D750 A998 E237 D622 D613 B106 G150 G150 B100 D527 D516 D750 A200 C553 D313 D618 B618 B303 B303 B303 B303 B303 B303 B303 B30	24/02/2022 24/02/2022 11/02/2022	456183 456082 456113 454639 455113 454639 455134 455036 455491 455636 455491 455636 455491 455636 456236 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,503.32 1,257.60 1,165.00 361.08 550.00 1,165.00 5,729.46 5,729.46 5,729.46 2,007.50 3,219.00 3,219.00 5,729.46 5,729.	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP LIN	1013083 10000352 101000352 101000352 101000352 101000352 1010000352 101000352 101000352 101000352 101000352 101000355 10124576 101004576 101004576 101004576 101004576 10100003773 101000000000000000000000000	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG IGrowth Management 32UG Legal & Democratic 32UG Stownth Management 32UG Stownth Management 32UG Stownth Management 32UG Stownth Management 32UG Capital Program - General Fund 32UG Capital Program-In Fund 32UG Arts & Culture 32UG Arts & Culture 32UG Interest Democratic 32UG Finance 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Hussing Services Hra 32UG Hussing Services Hra	COROPS Partnerships AFRHRA Hra Pension Detlicit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE Waste & Recy	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS WASRE WASRE WASRE WASRE WASRE 581 581 581 581 581 581 581 581 581	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refu	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance Prifees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Premises Maintenance Medical Consultations	D750 A998 E237 D622 D613 B1006 G150 G150 D527 D516 D750 A200 C553 D405 D618 D618 B303 B303 B303 B303 B303 G150 B100	24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022 18/02/2022	456183 456092 456113 454639 455113 454639 455134 455653 455053 455491 455491 455155 455392 453906 454475 45475 45475 45475 45475 45476 455776 45592 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165.	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP COUNCIL MACHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT E	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 1013255 10137513 10137513 1013592 1013698 1	
South Kesteven District Council	2016 Corporate Operations 2016 Finance Hra 2016 Growth Management 3016 Legal & Democratic 3016 Legal & Democratic 3016 Sevent Management 3017 Sevent Management 3018 Sevent Management 3018 Sevent Management 3018 Capital Program - General Fund 3018 Capital Programme - Hra 3018 Capital Programme - Hra 3018 Arts & Culture 3018 Arts & Culture 3018 Finance 3018 Street Sevent 3018 Treet Sevent 3018 Treet Sevent 3018 Technical Services 3019 Technical Services 3019 Technical Services 3019 Technical Services 3019 Technical Services	COROPS Partnerships AFRHRA THE Pension Detficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program- General Fur 980 Capital Program- General Fur 980 Capital Program- General Fur 980 Council Offices ARTSC Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE WASRE S81 581 581 581 581 581 581 581 581 585 585	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Impro	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Main Contract Premises Maintenance P/Fees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Main Contract Premises Maintenance Medical Consultations	D750 A988 E237 D622 D613 B106 G150 G150 G150 G150 D527 D516 D750 A200 C553 D313 D405 D618 B303 B303 B303 B303 B303 B303 B303 B30	24/02/2022 24/02/2022 21/02/2022	456183 456082 45613 45613 45613 45613 45613 45613 45636 45639 4563	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 1,000.00 1,683.00 1,000.00 1,503.32 1,257.60 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 2,007.50 3,219.00 3,219.00 3,219.00 3,219.00 3,219.00 3,219.00 3,219.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD MALE LOON GROUP LTD MALE LOON GROUP LTD MALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CON	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 1013753 1013755 1013755 1013755 1013755 1013968 10139479 1013968 10139479 1013968 10139479 1013688 10139688 10139688 10139688 10139688 10139688 10139688 10139688 10126618	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Stown Management 32UG Stown Management 32UG Stown Management 32UG Stown Management 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Democratic 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG France 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improv	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS WASRE WASRE WASRE WASRE WASRE 581 581 581 581 581 581 581 581 581	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Stamford Market Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Respars And Improvements Team Repairs	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Main Contract Main	D750 A998 E237 D622 D613 B100 G150 G150 G150 D527 D516 D750 A200 C553 D313 D405 D618 B618 D618 B6303 B303 B303 B303 B303 B303 B303 B30	24/02/2022 24/02/2022 21/02/2022	456183 456092 456113 454639 455113 454639 455134 455653 455053 455491 455491 455155 455392 453906 454475 45475 45475 45475 45475 45476 455776 45592 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP COUNCIL MACHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT E	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 1013255 10137513 10137513 1013592 1013698 1	
South Kesteven District Council	20UG Corporate Operations 20UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Steel Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Steel Scene 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA THE Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINISER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE Waste & Rec	132 556 210 103 WASRE MISCP 981 980 OFFIC 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE S81 581 581 581 581 581 581 581 581 581 5	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling R	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestor Surveys Main Contract Main Contract Premises Maintenance PiFees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestor Removal Asbestor Removal Asbestor Removal Asbestor Removal Specified Works Sp	D750 A998 A998 B237 D622 D613 B106 G150 B106 B100 D527 D516 D516 D516 D516 D516 D618 B303 B303 B303 G150 B100 B207 B207 B207 B207 B207 B207 B207 B2	24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 24/02/2022 18/02/2022 24/02/2022	456183 456092 455113 454639 455179 456134 456636 455053 455053 455491 455175 455235 45623 45623 45623 45623 45623 45623 45623 45623 45623 45623 45623 45623	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 690.00 1,000.00 1,883.00 1,000.00 1,503.32 1,257.60 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 2,007.50 3,219.00 3,2	Revenue	INDOGUNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL MACHILE CONTRACT A PLANT ENVIRONMENTAL LI MCHALE CONTRACT A PLANT ENVIRONMENTAL LI MC	10130883 10000352 10000352 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10132753 1013255 1013255 1013275 1013276 1	
South Kesteven District Council	2016 Corporate Operations 3206 Finance Hra 3206 Growth Management 3206 Legal & Democratic 3206 Scene 3206 Scene 3206 Scene 3206 Assets & Estates 3206 Capital Program- General Fund 3206 Capital Program-e Hra 3206 Coporate Operations 3206 Arts & Culture 3206 Arts & Culture 3206 Finance 3206 Street Scene 3206 Technical Services 3207 Technical Services 3208 Technical Services 3209 Technical Services 3209 Technical Services 3200 Technical Services	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Repairs AND ThRA REPAIRS THRA REPAIRS THRA REPAIRS THRA REPAIRS THRA REPAI	132 556 210 103 WASRE MISCP 981 980 OFFIC 312 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE S81 581 581 581 581 581 581 581 581 581 5	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Stamford Market Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Respars And Improvements Team Repairs	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Main Contract Main	D750 A998 E237 D622 D613 B100 G150 G150 G150 D527 D516 D750 A200 C553 D313 D405 D618 B618 D618 B6303 B303 B303 B303 B303 B303 B303 B30	24/02/2022 24/02/2022 21/02/2022	456183 456092 455013 454639 455173 456134 455653 455653 455653 455653 45525 45053 45	Purchase Lodger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165.0	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIP COUNCIL MACHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONME	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 10132555 10132555 10132555 10132555 1013255 1013255 10132618 F 10126618 F 101	
South Kesteven District Council	20UG Corporate Operations 32UG Finance Hra 32UG IGrowth Management 32UG Legal & Democratic 32UG Stownh Management 32UG Stownh Management 32UG Stownh Management 32UG Stownh Management 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program-In Fund 32UG Capital Program-In Fund 32UG Capital Program-In Fund 32UG Management 32UG Stownhouse Operations 32UG Finance 32UG Finance 32UG Street Scene 32UG Technical Services 32UG Capital Programme - Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Hausing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Resources Hra 32UG Housing Resources Hra 32UG Housing Resources Hra 32UG Housing Resources 32UG Gaptal Programme - Hra 32UG Housing Resources Hra	COROPS Partnerships AFRHRA THE Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINISER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE Waste & Rec	132 556 103 103 981 107 981 310 310 311 310 310 311 310 310 311 310 310	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Programme - Hra Sk Communal Facilities Indirect Employee Expenses Procurement Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Training Costs Training Costs Training Costs Refunds	D750 A998 E237 D622 D621 B100 G150 B100 C553 B100 C553 D618 B100 C553 D618 B100 D627 D516 B100 D627 D516 B100 D627 D516 D618 D618 D618 D618 D618 D618 D618 D6	24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022	456183 4560193 456193 456193 456194 456194 456193 456063 455491 455063 455491 455073 455096 455491 456195 456293 45629	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,503.32 1,545.00 361.08 550.00 1,165.00 1,165.00 5,729.46 6,764.00 2,007.50 3,219.00 6,44.36 6,44.36 3,997.50 2,950.00 3,750.00 3,750.00	Revenue Revenue Revenue Capital Revenue Revenu	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL LINCOLNSHIP COUNCIL MACHAEL CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE MCHALE CONTRACT & PLANT ENVIRONMENTAL MCHALE MCHA	1013083 10000352 10130883 10000352 10130883 10000352 101000352 101004075 10124576 10124576 10124576 10124576 10124576 10124576 10124576 1013713 10135902 1013713 10135902 10139479 10126618 P. 1012661	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Stown Management 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Instance 32UG Stown Management 32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Finance 32UG God Schange 32UG Opprate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	COROPS Partnerships AFRHRA Hra Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste Ascocking ASTEST Miscellaneous Property 981 Capital Program- General Fur 980 Capital Program- ARTSC Stamford Arts Centre ARTSC Stamford Arts Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE Waste &	132 556 103 103 981 980 980 97 174 ACCTS 310 174 ACCTS MARKE WASRE WASRE WASRE WASRE S81 581 581 581 581 581 581 582 583 585 585 585 585 585 585 585 585 585	Partnerships Hra Pension Deflicit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Programne - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Ref	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Premises Maintenance PFrees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Training Costs Training Costs Training Costs Refunds	D750 A998 E237 D622 D623 B106 G150 G150 B100 D516 B100 D	24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 24/02/2022 24/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022	456183 456092 455113 454639 455179 455134 4556563 455179 455053 455235 455235 45623 45623 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165.	Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSH	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10135473 10135473 10135473 10135473 10135473 10135473 10135473 10135473 10126618 F 10126618 F	
South Kesteven District Council	2016 Corporate Operations 32UG Finance Hra 32UG Growth Management 32UG Legal & Democratic 32UG Stown Management 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Arts & Culture 32UG Arts & Culture 32UG Instance 32UG Stown Management 32UG Street Scene 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Finance 32UG God Schange 32UG Opprate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program- General Fur 980 Capital Program- Hra COROPS Markets ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Repairs And Improvements T	132 556 103 103 103 980 OFFIC 312 310 174 ACCTS 310 174 ACCTS WASRE WASRE WASRE WASRE WASRE S81 581 581 581 581 585 868 858 858 858 858 858 858 858 858	Partnerships Partnerships Hra Pension Deficit Economic Development Land Charges Miscellaneous Property Miscellaneous Property Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Schiebes Indirect Employee Expenses Procurement Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Environmental Protection Wyndham Park, Grantham Repairs And Improvements Team	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Main Contract Main Contract Main Contract Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Main Contract Main Contract Training Costs Training Costs Training Costs Refunds Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D750 A998 A998 A998 A998 B100 D520 D520 D540 D540 D540 D540 D540 D540 D540 D54	24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022	456183 456082 456113 454639 455134 456134 455636 455491 455636 455491 455636 455491 455636 455491 455636 455491 45517 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,883.00 1,000.00 1,503.32 1,257.60 1,165.00 361.08 550.00 1,165.00 5,729.46 6,764.00 2,007.50 3,219.00 6,44.36 3,097.50 2,950.00 3,750.00	Revenue Revenue Revenue Capital Revenue Revenu	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP MACHAEL CONTRACT A PLANT ENVIRONMENTAL LI MCHALE CONTRACT A PLANT ENVIRONMENTAL LI MCH	10100852 10000352 10000352 101000352 101000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10134576 10126618 F 10126618 F 101266	
South Kesteven District Council	2016 Corporate Operations 2016 Finance Hra 3206 Growth Management 3206 Logal & Democratic 3206 Storent Management 3207 Storent Management 3208 Storent Management 3208 Storent Management 3208 Storent Management 3208 Capital Program - General Fund 3208 Capital Programme - Hra 3208 Capital Programme - Hra 3208 Arts & Culture 3209 Arts & Culture 3209 Logal & Democratic 3209 Logal & Democratic 3209 Streat Score 3209 Streat Score 3209 Streat Score 3209 Streat Score 3200 Streat Score 3201 Technical Services 3202 Technical Services 3203 Technical Services 3204 Technical Services 3206 Technical Services	COROPS Partnerships AFRIKRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - General Fur 980 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA Recountancy & Risk ODCHNG Training & Direct & Corporate PUBPRO Convictories Accountancy & Risk ODCHNG Training & Direct & Corporate PUBPRO Convictories Accountancy Ward Member Grant Scheme IRPHRA Repairs And Improvements Te	132 556 210 103 981 312 310 317 310 317 310 317 310 317 317 317 317 317 317 317 317 317 317	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Repairs And Improvements Team Training & Direct & Corporate	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestor Surveys Main Contract Main Contract Premises Maintenance Priese General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Premises Maintenance Medical Consultations Subcontractor Payments Training Costs Training Costs Training Costs Refunds Premises Maintenance	D750 A998 B106 G150 G150 B107 D52 D52 D52 D52 D52 D52 D52 D52 D516 D52 D52 A200 D52 A200 D53 B100 D53 B100 D53 B100 D53 B100 D53 B100 D53 B100 B100 B100 B100 B100 B100 B100 B10	24/02/2022 24/02/2022	456183 456093 456193 456193 456193 456193 456194 456134 456053 456293 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165.	Revenue Revenue Revenue Capital Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDESENICE LTD LUYE & LOCAL LTD LONG BENNINGTON PRE-SCHOOL MACILDOWIE OUTSTANDING RECRUITMENT MA EASTMAN LTD MANJORLIFT HYDRAULIC EQUIPMENT LTD MCHALE CONTRACT & PLANT ENVIRONMENTAL LL MCHALE CONT	1010083 10000352 10000352 10000352 10000352 10000352 10000352 10104676 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10137413 10135902 10134691 10135912 1013	
South Kesteven District Council	2016 Corporate Operations 3206 Finance Hra 3206 Growth Management 3206 Legal & Democratic 3206 Score 3206 Assets & Estates 3206 Capital Program-General Fund 3206 Arts & Gulture 3206 Arts & Culture 3206 Arts & Culture 3206 Experiments 3206 Street Score 3206 Street Score 3206 Street Score 3207 Street Score 3208 Street Score 3208 Street Score 3208 Trechnical Services 3209 Technical Services 3206 Technical Services 3206 Technical Services 3207 Technical Services 3208 Technical Services 3209 Technical Services	COROPS Partnerships AFRHRA THE Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program- General Fur 980 Capital Program- General Fur 980 Capital Program- General Fur 980 Council Offices ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STRSCE Waste & Corporate DOUGHOR STRSM & ORDER & Corporate DOUGHOR STRING & STRSM DOUGHOR	132 556 103 103 103 980 OFFIC 310 174 ACOTS 310 174 ACOTS WASRE WASRE WASRE WASRE WASRE S81 581 581 581 581 581 581 581 581 581 5	Partnerships Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Capital Programme - Hra Sk Communal Facilities Indirect Employee Expenses Procurement Training & Direct & Corporate Training & Direct & Corporate Environmental Protection Wyndham Park, Grantham Repairs And Improvements Team Ward Member Grant Scheme Qapital Program - General Fund	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Main Contract Premises Maintenance P/Fees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Main Contract Medical Consultations Subcontractor Payments Training Costs Refunds Premises Maintenance Refunds Premises Maintenance	D750 A998 E237 D622 E237 D622 E237 D622 G150 G150 G150 D527 D516 D618 D628 D618 B303 B303 B303 B303 B303 B303 B303 B30	24/02/2022 24/02/2022 21/02/2022 21/02/2022 21/02/2022 21/02/2022 24/02/2022 21/02/2022	456183 456082 456131 454639 455131 454639 455134 455636 455491 455636 455491 455636 455491 455636 455491 455636 455491 455636 455491 456235 455392 455392 455392 455392 455393 455476 45476 45476 45476 45476 455928	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,000.00 1,503.32 1,257.60 1,165.00 1,	Revenue Revenu	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LIND	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 1013713 10139502 1013979 10	
South Kesteven District Council	2016 Corporate Operations 2016 Finance Hra 2016 Growth Management 3016 Legal & Democratic 3016 Legal & Democratic 3016 Legal & Democratic 3016 Steel Scene 3016 Assets & Estates 3016 Capital Program - General Fund 3016 Capital Programe - Hra 3016 Exported Operations 3017 Arts & Culture 3018 Democratic 3018 Street Scene 3018 Street Scene 3019 Street Scene 3019 Street Scene 3019 Street Scene 3010 Street Scene 3010 Street Scene 3010 Technical Services 3011 Technical Services 3018 Technical Services 3019 Technical Services 3020 Finance	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - General Fur 980 Capital Programme - General Fur 980 Capital Programme - Hra COROPS Council Offices ARTSC Stambrod Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling S	132 556 103 103 103 103 103 105 107 107 107 107 107 107 107 107 107 107	Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Repairs And Instruction Refuse Recycling Refuse Recy	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Specified Works Specified Works Specified Works Main Contract Premises Maintenance Medical Consultations Subcontractor Payments Training Costs Refunds Premises Maintenance Premises Maintenance Grants & Contributions Disabled Facilities Grant Workshop Fees	D750 A998 E237 D622 D626 B100 D527 D516 B100 D527 D516 D618 B100 D527 D516 D618 B303 B303 B303 B303 B303 B303 B303 B30	24/02/2022 24/02/2022 24/02/2022 24/02/2022 11/02/2022	456183 456083 456134 456134 455136 455136 455136 455053 455053 455053 455491 455136 455136 455136 455137 455136 455137 455137 455137 455137 455138 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 1,731.25 690.00 1,731.25 690.00 1,683.00 1,000.00 1,503.25 1,257.60 1,503.25 1,257.60 1,503.25 1,257.60 1,545.00 1,165.	Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIP COUNCIL MACHLE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE	1013083 10000352 10130883 10000352 10130883 10000352 101040476 10124576 10124576 10124576 10124576 10124576 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013255 1013450 10	
South Kesteven District Council	20UG Corporate Operations 20UG Finance Hra 32UG Finance Hra 32UG Growth Management 32UG ILegal & Democratic 32UG ILegal & Democratic 32UG Street Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Arts & Culture 32UG Prance Operations 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA THE Pension Deficit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Program- General Fur 980 Capital Markets ARTSC Stamford Arts Centre FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling STR	132 556 103 103 980 0FFIC 310 310 310 310 310 311 310 310 310 310	Partnerships Partnerships Hra Pension Deficit Economic Development Land Charges Trade Waste Miscellaneous Property Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Grantham Council Offices Stamford Arts Centre Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Respiras And Improvements Team Repairs And Impr	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Contract Main Contract Main Contract Premises Maintenance PFFees General Rural Touring Scheme Grants & Contributions Casual Payments - Agency Servicing Other Equipment Consumable Materials (Vehicle) Asbestos Removal Asbestos Removal Asbestos Removal Asbestos Removal Specified Works Refunds Premises Maintenance Medical Consultations Subcontractor Training Costs Refunds Premises Maintenance	D750 A998 E237 D622 D623 B106 G150 G150 B100 D527 D516 A908 B106 A520 A520 A520 A520 A520 A520 A520 A520	24/02/2022 24/02/2022	456183 456092 456193 456193 456194 456194 456194 456194 456194 456195 456196 45	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,1000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165	Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNCIL LINCOLNSHIP COUNCIL MACHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT E	10130883 10000352 10130883 10000352 10104076 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 10124576 1013477 10137131 10137131 10137131 10138618 F 10126618 F 10126618 F 10126618 F 10126618 F 10126618 F 10126618 10124576 1	
South Kesteven District Council	20UG Corporate Operations 20UG Finance Hra 32UG Finance Hra 32UG Growth Management 32UG ILegal & Democratic 32UG ILegal & Democratic 32UG Street Scene 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Arts & Culture 32UG Prance Operations 32UG Street Scene 32UG Technical Services	COROPS Partnerships AFRHRA Hra Pension Deticit GROMGM Economic Development LEGDEM Land Charges STRSCE Waste & Recycling ASTEST Miscellaneous Property 981 Capital Programme - Hra COROPS Council Offices ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events LEGDEM Ward Member Grant Scheme FINSER Accountancy & Risk COROPS Markets STRSCE Waste & Recycling IRPHRA Repairs And Improvements Te IRPHRA REPAIR REPAIR REPAI	132 556 103 103 980 0FFIC 310 310 310 310 310 310 310 310 310 310	Partnerships Partnerships Hra Pension Deficit Economic Development Land Charges Miscellaneous Property Capital Program - General Fund Arts And Events Ward Member Grant Scheme Accountancy Services Stamford Market Vehicle Maintenance Workshop Vehicle Maintenance Workshop Refuse & Recycling Refuse & Recycling Refuse & Recycling Repairs And Improvements Team Training & Direct & Corporate	Grants & Contributions Pension Contribution Invest Sk Search Fees Refuse Collection Fees Asbestos Surveys Main Contract Main Con	D750	24/02/2022 24/02/2022	456183 456083 456134 456134 455136 455136 455136 455053 455053 455053 455491 455053 455491 455135 455292 453906 45476 45476 455208 4552	Purchase Ledger Invoice	4,010.00 27,012.50 2,434.75 2,000.00 58,261.16 1,731.25 23,787.53 690.00 3,857.00 1,1000.00 1,683.00 1,503.32 1,257.60 361.08 550.00 1,165	Revenue Revenu	INCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP LINCOLNSHIP MACHAEL CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONME	1013083 10000352 10130883 10000352 10130883 10000352 101000352 10124576 10124576 10124576 10124576 10124576 10124576 10132553 10135502 10135502 10135603 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010002503 1010005003 1010005003 1010005003 1010005003 1010005003 1010005003 1010005003 1010005003 101000500 10100050	

outh Kesteven District Council 32UG outh Kesteven District Council 32UG															
outh Kostovon District Council 22LIC					C Tax Admin & Enforcement	Subcontractor Payments		11/02/2022	455605	Purchase Ledger Invoice			NEC SOFTWARE SOLUTIONS	10000514	
			Information Management		Information Management	Installation & Configuration		04/02/2022	455001	Purchase Ledger Invoice	994.60		NOMINET UK	10138620	
outh Kesteven District Council 32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Subscriptions - Personal	D751	11/02/2022	455658	Purchase Ledger Invoice	306.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	- 1
outh Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	18/02/2022	454573	Purchase Ledger Invoice	11,100.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786	
outh Kesteven District Council 32UG	Ict Services		Information Management	INFOM	Information Management	Consultant'S Fees	D605	28/02/2022	452462	Purchase Ledger Invoice	400.00	Revenue	OPEN TEXT UK LTD	10134162	
outh Kesteven District Council 32UG			Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	11/02/2022	455361	Purchase Ledger Invoice	383.00	Revenue	PAG CONSTRUCTION LTD	10000444	
outh Kesteven District Council 32UG					Dysart Park, Grantham	Play Equipment	D306	11/02/2022	455567	Purchase Ledger Invoice	350.00		PAG CONSTRUCTION LTD	10000444	
					,	-7 11 11			455844						
outh Kesteven District Council 32UG					Dysart Park, Grantham	Play Equipment	D306	18/02/2022	100011	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000444	
outh Kesteven District Council 32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	04/02/2022	454263	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	
outh Kesteven District Council 32UG	Growth Management	GROMGN	Facilities Management	832	Facilities Management	Surfaced Structures	B302	11/02/2022	455570	Purchase Ledger Invoice	9.761.00	Revenue	PAG CONSTRUCTION LTD	10000444	
outh Kesteven District Council 32UG		LEISC			Grantham Meres Leisure Centre	Premises Maintenance	B100	11/02/2022	454662	Purchase Ledger Invoice	250.00		PAG CONSTRUCTION LTD	10000444	
							D607	11/02/2022	454559		871.20	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	
	Legal & Democratic		Centralised Legal Costs (Gf)		Centralised Legal Costs (Gf)	Legal Fees				Purchase Ledger Invoice					
outh Kesteven District Council 32UG			Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/02/2022	454560	Purchase Ledger Invoice	1,467.60	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	
outh Kesteven District Council 32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/02/2022	454561	Purchase Ledger Invoice	1,643.90	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	-
outh Kesteven District Council 32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	04/02/2022	455164	Purchase Ledger Invoice	875.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354	
outh Kesteven District Council 32UG		LEISC		LEISC	Deepings Leisure Centre	Premises Maintenance	B100	04/02/2022	455165	Purchase Ledger Invoice	1,087.50		PAUL WESTON ARCHITECT LTD	10126354	
outh Kesteven District Council 32UG			Building Ctrl Partnership	106	Building Ctrl Partnership	Uniforms	D502	11/02/2022	455417	Purchase Ledger Invoice	609.70		PCL CORPORATEWEAR LTD	10133011	
	Public Protection		Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	11/02/2022	455650	Purchase Ledger Invoice	1,300.00		PEST EXPRESS LTD	10107935	
outh Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/02/2022	456174	Purchase Ledger Invoice	730.00	Revenue	PETES PONDS	10138917	-
outh Kesteven District Council 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	454696	Purchase Ledger Invoice	515.35	Revenue	PIRTEK LINCOLN	10108123	
outh Kesteven District Council 32UG					Development Management	Refunds	D999	24/02/2022	456230	Purchase Ledger Invoice	462.00		PLANNING PORTAL	10135645	
outh Kesteven District Council 32UG					Development Management	Refunds	D999	24/02/2022	456231	Purchase Ledger Invoice			PLANNING PORTAL	10135645	
	Development & Policy				Development Management	Refunds	D999	24/02/2022	456253	Purchase Ledger Invoice	693.00	Revenue	PLANNING PORTAL	10135645	
outh Kesteven District Council 32UG	Corporate Operations		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/02/2022	455011	Purchase Ledger Invoice	9,745.41	Revenue	PLAYDALE PLAYGROUNDS LTD	10126860	
outh Kesteven District Council 32UG			Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/02/2022	455012	Purchase Ledger Invoice	12,242,09		PLAYDALE PLAYGROUNDS LTD	10126860	
outh Kesteven District Council 32UG			Internal Printing		Internal Printing	Paper (Int. Print Room)	D403	28/02/2022	456268		257.20		PREMIER PAPER GROUP LTD	10000469	
										Purchase Ledger Invoice					
	Od & Change		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/02/2022	455903	Purchase Ledger Invoice	375.00	Revenue	PRISTINE CONDITION LTD	10124749	
outh Kesteven District Council 32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/02/2022	455904	Purchase Ledger Invoice	750.00	Revenue	PRISTINE CONDITION LTD	10124749	-
outh Kesteven District Council 32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	24/02/2022	455487	Purchase Ledger Invoice	1,800.00	Revenue	PROACTIS LIMITED	10135851	
	Ict Services		Information Management		Information Management	It Sw Traditional	D654	18/02/2022	455834	Purchase Ledger Invoice	13,535.00		PUBLIC- I GROUP LTD	10137985	
								11/02/2022	454776					10137955	
outh Kesteven District Council 32UG			Miscellaneous Property		Miscellaneous Property	Regeneration Costs	D365			Purchase Ledger Invoice			PYGOTT & CRONE COMMERCIAL LTD		
	Od & Change		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/02/2022	456123	Purchase Ledger Invoice	419.00	Revenue	QA LIMITED	10103872	
outh Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/02/2022	450333	Purchase Ledger Invoice	806.48	Revenue	QUADIENT UK LTD	10101930	- 1
outh Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/02/2022	450701	Purchase Ledger Credit Note	-806.48	Revenue	QUADIENT UK LTD	10101930	
outh Kesteven District Council 32UG			Miscellaneous Property		St Peter'S Hill Development	Premises Maintenance	B100	11/02/2022	455528		1,587.48		RECORD UK LTD	10134623	
			iviscellarieous Property							Purchase Ledger Invoice			REED TALENT SOLUTIONS LTD		
	Development & Policy		Development Management	DEVMAN	Development Management	Ppa Costs	D566	11/02/2022	455600	Purchase Ledger Invoice	1,444.71			10137723	
outh 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	04/02/2022	455068	Purchase Ledger Invoice	4,692.05	Revenue	REED TALENT SOLUTIONS LTD	10137723	-
outh Kesteven District Council 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/02/2022	455058	Purchase Ledger Invoice	663.81	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	
	Corporate Operations		Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	03/02/2022	455205	Purchase Ledger Invoice	2.062.50	Revenue	RICHARDSON SURVEYORS	10000405	
outh Kesteven District Council 32UG						Fuel	C550	18/02/2022	454361		664.90		RIGHT FUELCARD COMPANY LIMITED	10124362	
					Refuse & Recycling					Purchase Ledger Invoice					
	Technical Services		Repairs And Improvements Te	581		Lift Systems	B250	11/02/2022	455366	Purchase Ledger Invoice	862.88	Revenue	R J LIFT SERVICES LTD	10136627	
outh Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	18/02/2022	455368	Purchase Ledger Invoice	2,611.00		R J LIFT SERVICES LTD	10136627	-
outh Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	18/02/2022	455385	Purchase Ledger Invoice	1.755.00	Revenue	R J LIFT SERVICES LTD	10136627	
	Development & Policy				Development Management	Consultant'S Fees	D605	11/02/2022	453692	Purchase Ledger Invoice	1,240.00		RJ TREE SERVICES LTD	10119295	
						Consultant'S Fees	D605	11/02/2022	455565				R.I TREE SERVICES LTD	10119295	
	Development & Policy				Development Management					Purchase Ledger Invoice	2,204.00				
outh Kesteven District Council 32UG	Development & Policy			DEVMAN	Development Management	Consultant'S Fees	D605	11/02/2022	455536	Purchase Ledger Invoice	1,736.00	Revenue	RJ TREE SERVICES LTD	10119295	
outh Kesteven District Council 32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Sw Traditional	D654	24/02/2022	455908	Purchase Ledger Invoice	16,961.66	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	-
outh Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/02/2022	455663	Purchase Ledger Invoice	1.817.12	Revenue	ROYAL MAIL GROUP LTD	10000500	
outh Kesteven District Council 32UG			Centralised Postage (Gf)		Centralised Postage (Gf)	Postages	D661	11/02/2022	455664	Purchase Ledger Invoice	1,684,19		ROYAL MAIL GROUP LTD	10000500	
		CENBUS	Certifalised Fostage (GI)												
outh Kesteven District Council 32UG			Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/02/2022	455676	Purchase Ledger Invoice	1,332.05	Revenue	ROYAL MAIL GROUP LTD	10000500	
outh Kesteven District Council 32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	11/02/2022	454543	Purchase Ledger Invoice	402.51	Revenue	ROYAL MAIL GROUP LTD	10000500	
outh Kesteven District Council 32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors				455647			D	ROYAL MAIL GROUP LTD	10000000	
outh Kesteven District Council 32UG	Arts & Culture					Postages	D661	11/02/2022	455647	Purchase Ledger Invoice	451.68			10000500	
					Stamford Arts Centre					Purchase Ledger Invoice  Purchase Ledger Invoice			ROYAL NATIONAL THEATRE	10000500	
outh Kostovon Dietri-t C	Public Protection		Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/02/2022	456201	Purchase Ledger Invoice	839.18	Revenue	ROYAL NATIONAL THEATRE	10000500 10130970	
outh Kesteven District Council 32UG		PUBPRO	Stamford Arts Centre Environmental	312 ENVIRO	Environmental Protection	Film Rent And Expenses Kennelling Fees	D512 D359	24/02/2022 04/02/2022	456201 455166	Purchase Ledger Invoice Purchase Ledger Invoice	839.18 439.58	Revenue Revenue	RUSKINGTON KENNELS	10000500 10130970 10130168	
outh Kesteven District Council 32UG	Growth Management	PUBPRO GROMGM	Stamford Arts Centre Environmental Facilities Management	312 ENVIRO 832	Environmental Protection Facilities Management	Film Rent And Expenses Kennelling Fees Advertising - Events	D512 D359 D802	24/02/2022 04/02/2022 11/02/2022	456201 455166 455463	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	839.18 439.58 770.00	Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC	10000500 10130970 10130168 10139174	
outh Kesteven District Council 32UG outh Kesteven District Council 32UG	Growth Management Growth Management	PUBPRO GROMGM GROMGM	Stamford Arts Centre Environmental  Facilities Management Facilities Management	312 ENVIRO 832 832	Environmental Protection Facilities Management Facilities Management	Film Rent And Expenses Kennelling Fees	D512 D359 D802 D802	24/02/2022 04/02/2022 11/02/2022 11/02/2022	456201 455166 455463 455462	Purchase Ledger Invoice Purchase Ledger Invoice	839.18 439.58 770.00 -770.00	Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO	10000500 10130970 10130168 10139174 10100346	
outh Kesteven District Council 32UG	Growth Management Growth Management	PUBPRO GROMGM GROMGM	Stamford Arts Centre Environmental Facilities Management	312 ENVIRO 832 832	Environmental Protection Facilities Management	Film Rent And Expenses Kennelling Fees Advertising - Events	D512 D359 D802	24/02/2022 04/02/2022 11/02/2022	456201 455166 455463	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	839.18 439.58 770.00	Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC	10000500 10130970 10130168 10139174	
outh Kesteven District Council 32UG outh Kesteven District Council 32UG outh Kesteven District Council 32UG	Growth Management Growth Management Corporate Operations	PUBPRO GROMGN GROMGN COROPS	Stamford Arts Centre Environmental  A Facilities Management A Facilities Management Council Offices	312 ENVIRO 832 832	Environmental Protection Facilities Management Facilities Management Grantham Council Offices	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Water&Vending Machine Supplies	D512 D359 D802 D802 D451	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022	456201 455166 455463 455462 455395	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00	Revenue Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD	10000500 10130970 10130168 10139174 10100346 10134314	1
outh Kesteven District Council 32UG outh Kesteven District Council 32UG outh Kesteven District Council 32UG outh Kesteven District Council 32UG outh Kesteven District Council 32UG	Growth Management Growth Management Corporate Operations Assets & Estates	PUBPRO GROMGN GROMGN COROPS ASTEST	Stamford Arts Centre Environmental  # Facilities Management # Facilities Management Council Offices  Miscellaneous Property	312 ENVIRO 832 832 OFFIC MISCP	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Water&Vending Machine Supplies Premises Maintenance	D512 D359 D802 D802 D451 B100	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022	456201 455166 455463 455462 455395 454764	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00 297.82	Revenue Revenue Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO RUTLON CROWN STAMFORD SOUND CIC RUTLAND RADIO SAFEGUARD GLAZING SUPPLIES LTD	10000500 10130970 10130168 10139174 10100346 10134314 10000506	1
outh Kesteven District Council 32UG	Growth Management Growth Management Corporate Operations Assets & Estates Street Scene	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE	Stamford Arts Centre Environmental A Facilities Management A Facilities Management Council Offices Miscellaneous Property Waste & Recycling	312 ENVIRO 832 832 OFFIC MISCP WASRE	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Advertising - Events WateraVending Machine Supplies Premises Maintenance External Vehicle Repairs	D512 D359 D802 D802 D451 B100 D217	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022	456201 455166 455463 455462 455395 454764 455515	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00 297.82 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED	1000500 10130970 10130168 10139174 10100346 10134314 10000506 10130897	
outh Kesteven District Council 32UG	Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC	Stamford Arts Centre Environmental Facilities Management Facilities Management Council Offices Miscellaneous Property Waste & Recycling Leisure	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Water&Vending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance	D512 D359 D802 D802 D451 B100 D217 B100	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022 11/02/2022	456201 455166 455463 455462 455395 454764 455515 455516	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00 297.82 350.00 689.39	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD	10000500 10130970 10130168 10139174 10100346 10134314 10000506 10130897 10134054	
outh Kesteven District Council 32UG	Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC	Stamford Arts Centre Environmental A Facilities Management A Facilities Management Council Offices Miscellaneous Property Waste & Recycling	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Advertising - Events WateraVending Machine Supplies Premises Maintenance External Vehicle Repairs	D512 D359 D802 D802 D451 B100 D217	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022	456201 455166 455463 455462 455395 454764 455515	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00 297.82 350.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED	1000500 10130970 10130168 10139174 10100346 10134314 10000506 10130897	
auth Kesteven District Council 32UG uth Kesteven District Council 32UG	Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA	Stamford Arts Centre Environmental Facilities Management Facilities Management Council Offices Miscellaneous Property Waste & Recycling Leisure	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC 581	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Water&Vending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance	D512 D359 D802 D802 D451 B100 D217 B100	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022 11/02/2022	456201 455166 455463 455462 455395 454764 455515 455516	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00 297.82 350.00 689.39	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD	10000500 10130970 10130168 10139174 10100346 10134314 10000506 10130897 10134054	
outh Kesteven District Council 32UG  32UG	Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations	PUBPRO GROMGN GROMGN COROPS ASTEST STRSCE LEISC IRPHRA COROPS	Stamford Arts Centre Environmental  Facilities Management Facilities Management Council Offices Miscellaneous Property Waste & Recycling Leisure Repairs And Improvements Te Community Fund	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC 581 155	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Advertising - Events Watera Vending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions	D512 D359 D802 D802 D451 B100 D217 B100 B303 D750	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022 18/02/2022	456201 455166 455463 455462 455395 454764 455515 455516 454582 455965	Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00 297.82 350.00 689.39 951.30 739.00	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECORD ELEMENT LTD SECORD GLEMENT LTD SECORD SE	10000500 10130970 10130168 10139174 10100346 10134314 10000506 10130897 10134054 10134054 10000512	
buth Kesteven District Council 32UG  Juth Kestev	Growth Management Growth Management Croynota Operations Assets & Estates Strees Scone Leisure Technical Services Corporate Operations Strees Scone	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS STRSCE	Stamford Arts Centre Environmental Facilities Management Facilities Management Council Offices Miscellaneous Property Waste & Recycling Leisure Repairs And Improvements Te Community Fund Waste & Recycling	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC 581 155 WASRE	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop	Film Rent And Expenses Kennelling Fees Advertising : Events Advertising : Events Advertising : Events Water & Vendring Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire	D512 D359 D802 D802 D451 B100 D217 B100 B303 D750 D454	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022 11/02/2022 18/02/2022 18/02/2022 11/02/2022	456201 455166 455463 455462 455395 454764 455515 455516 454582 455965 45532	Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 707.00 297.82 350.00 689.39 951.30 739.00 325.00	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECORD FARSH COUNCIL SEDEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD	10000500 10130970 10130168 10130168 10139174 10100346 10134314 10000506 10130897 10134054 10134054 10134054 10100512 10128312	
with Kesteven District Council 284G unth Kesteven District Council 200 mile Versie Versiehe V	Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Street Scene	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS STRSCE COROPS	Stamford Arts Centre Environmental Facilities Management Facilities Management Council Offices Management Miscellaneous Property Waste & Recycling Leisure Repairs And Improvements Te Community Fund Waste & Recycling Council Offices	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC 581 155 WASRE OFFIC	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Advertising - Events Water&Vending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire Refuse Collection Fees	D512 D359 D802 D802 D451 B100 D217 B100 B303 D750 D454 D613	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022 11/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	456201 455166 455463 455462 455395 454764 455515 455516 454582 455965 455532 455518	Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 297.82 350.00 689.39 951.30 739.00 325.00 300.56	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SEGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD	10000500 10130970 10130168 10139174 10100346 10139314 10000506 10130897 10134054 10134054 10000512 10128312 10131498	
uth Kesteven District Council  2006	Growth Management Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Corporate Operations	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS STRSCE COROPS	Stamford Arts Centre Environmental Facilities Management Facilities Management Gouncil Offices Miscellaneus Property Waste & Recycling Leisure Repairs And Improvements Te Community Fund Waste & Recycling Commit Fund Commit Com	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC 581 155 WASRE OFFIC 410	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisura Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices Closed Burial Grounds	Film Rent And Expenses Kannelling Fees Advertising - Events Advertising - Events Advertising - Events Water SVending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire Refuse Collection Fees Ground Maintenance - Tree Works	D512 D359 D802 D802 D451 B100 D217 B100 B303 D750 D454 D613 B356	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 18/02/2022 11/02/2022 04/02/2022 18/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 04/02/2022	456201 455166 455463 455462 455362 455315 455515 455516 454582 455965 455518 451917	Purchase Ledger Invoice	839.18 439.58 770.00 707.00 297.82 350.00 689.39 951.30 739.00 325.00 300.56	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECORD SELEMENT LTD SHEED-IT LTD SHRED-IT LTD SHRED-IT LTD SHRED-IT LTD SHRED-IT LTD SHRED-IT LTD	10000500 10130970 10130168 10139174 10100346 10134314 10000506 10130897 10134054 10134054 10000512 10128312 1012850	
uth Kesteven District Council  200  uth Kasteven District Council  200  uth Kesteven District Council  200  200  200  200  200  200  200  2	Growth Management Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Corporate Operations	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS STRSCE COROPS	Stamford Arts Centre Environmental Facilities Management Facilities Management Gouncil Offices Miscellaneus Property Waste & Recycling Leisure Repairs And Improvements Te Community Fund Waste & Recycling Commit Fund Commit Com	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC 581 155 WASRE OFFIC 410	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices	Film Rent And Expenses Kennelling Fees Advertising - Events Advertising - Events Advertising - Events Water&Vending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire Refuse Collection Fees	D512 D359 D802 D802 D451 B100 D217 B100 B303 D750 D454 D613	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 18/02/2022 11/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	456201 455166 455463 455462 455395 454764 455515 455516 454582 455965 455532 455518	Purchase Ledger Invoice	839.18 439.58 770.00 -770.00 297.82 350.00 689.39 951.30 739.00 325.00 300.56	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SEGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD	10000500 10130970 10130168 10139174 10100346 10139314 10000506 10130897 10134054 10134054 10000512 10128312 10131498	
uth Kesteven District Council  2UG  Uth Kasteven District Council  Uth Kesteven District Council  2UG  2UH Kesteven District Council  2UG  2UH Kesteven District Council  2UG  2UH Kesteven District Council  2UG  2UG  2UG  2UG  2UG  2UG  2UG  2U	Growth Management Growth Management Croyporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC LEISC LEISC COROPS STRSCE COROPS COROPS	Stamford Arts Centre Environmental Facilities Management Gouled Institute Management Council Offices Miscellaneous Property Waste & Recycling Leisure Repairs And Improvements Te Community Fund Waste & Recycling Council Offices Closed Burial Grounds Grantham Special Expense Ar	312 ENVIRO 832 832 OFFIC MISCP WASRE LEISC 581 155 WASRE OFFIC 410	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices Closed Burial Grouncil Offices Closed Burial Grouncil Offices Queen Elizabeth Park, Grantham	Film Rent And Expenses Kannelling Fees Advertising - Events Advertising - Events Advertising - Events Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hier Refuse Collection Fees Ground Maintenance - Tree Works Ground Maintenance - Tree Works	D512 D359 D802 D802 D451 B100 D217 B100 B303 D750 D454 D613 B356	24/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 04/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022 11/02/2022	456201 455166 455463 455462 455362 455315 455515 455516 454582 455965 455518 451917	Purchase Ledger Invoice	839.18 439.58 770.00 707.00 297.82 350.00 689.39 951.30 739.00 325.00 300.56 300.00	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SEDGEBROOK PARISH COUNCIL SELIKIRK MECHANICAL HANDLING LTD SHRED-IT LTD SIMPSON ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD	10000500 10130970 10130168 10139174 10100346 10139314 10000506 10139314 10000506 10134054 10134054 10134054 10134054 10124580 10124580	
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buth Kesteven District Council         324G           buth Kesteven District Council         320G           buth Kesteven District Council         320G <td>Growth Management Growth Management Growth Management Growth Management Corporate Operations Assets &amp; Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Corporate Corporate Housing Services Technical Services Technical Services Technical Services Technical Services</td> <td>PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS IRPHRA STRSCE HOSING IRPHRA ARTSC</td> <td>Stamford Arts Centre Environmental Facilities Management Facilities Management Facilities Management Facilities Management Gouncil Offices Management Miscellaneous Property Waste &amp; Recycling Leisure Regairs And Improvements Te Community Fund Waste &amp; Recycling Council Offices Closed Burial Grounds Grantham Special Expense Ar Flay Areas &amp; Open Spaces Play Areas &amp; Open Spaces Stamford Arts Centre Works Team Waste &amp; Recycling Leadership Leadership Rough Sleeper Initiative Repairs And Improvements Te Guilthall Arts Centre</td> <td>312 ENVIRO 832 832 0FFIC MISCP WASRE LEISC 581 155 WASRE 0FFIC 410 GRSEA 370 370 370 370 312 586 WASRE LEADR LEADR LEADR LEADR 658 581 1311</td> <td>Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices Closed Burial Grounds Queen Elizabeth Park, Grantham Play Areas &amp; Open Spaces Stamford Arts Centre Works Team Refuse &amp; Recycling Strategic Management Strategic Management Rough Sleeper Initiative Repairs And Improvements Team Guildhall Arts Centre</td> <td>Film Rent And Expenses Kennelling Fees Advertising - Events Water Evending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants &amp; Contributions Equipment Hire Ground Maintenance - Tree Works Ground Maintenance -</td> <td>D512 D359 D802 D802 D802 D451 B100 D217 B100 D217 B100 B303 D750 D454 D613 B356 B356 B356 B356 B356 B356 B356 B35</td> <td>24/02/2022 11/02/2022</td> <td>456201 455166 455166 455462 455462 455305 454764 455515 455305 455518 455965 455532 455518 455965 455518 455965 455518 455965 45596 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 45596 455965 45596 455</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>839.18. 439.58 4770.00 -7770.00 -7770.00 297.82 550.00 689.39 951.30 325.50 300.06 300.00 1.425.00 3,377.00 685.00 995.00 995.00 948.00 395.00 54.410.82 9,185.09</td> <td>Revenue Revenue Revenue</td> <td>RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES &amp; SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECORD ELEMENT LTD SEDGEBROOK PARISH COUNCIL SELIKIRK MECHANICAL HANDLING LTD SIMPSON ARBORICULTURE LTD SIMPSON GROUP SOLACE GROUP SOLACE GROUP SOLACE GROUP SOULACE GROUP</td> <td>10000500 10130970 10130168 10139174 10100346 10139174 10100346 10134314 10000506 10134054 10134054 101000512 10134054 101000512 10124580 1</td> <td></td>	Growth Management Growth Management Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Corporate Corporate Housing Services Technical Services Technical Services Technical Services Technical Services	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS IRPHRA STRSCE HOSING IRPHRA ARTSC	Stamford Arts Centre Environmental Facilities Management Facilities Management Facilities Management Facilities Management Gouncil Offices Management Miscellaneous Property Waste & Recycling Leisure Regairs And Improvements Te Community Fund Waste & Recycling Council Offices Closed Burial Grounds Grantham Special Expense Ar Flay Areas & Open Spaces Play Areas & Open Spaces Stamford Arts Centre Works Team Waste & Recycling Leadership Leadership Rough Sleeper Initiative Repairs And Improvements Te Guilthall Arts Centre	312 ENVIRO 832 832 0FFIC MISCP WASRE LEISC 581 155 WASRE 0FFIC 410 GRSEA 370 370 370 370 312 586 WASRE LEADR LEADR LEADR LEADR 658 581 1311	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices Closed Burial Grounds Queen Elizabeth Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Works Team Refuse & Recycling Strategic Management Strategic Management Rough Sleeper Initiative Repairs And Improvements Team Guildhall Arts Centre	Film Rent And Expenses Kennelling Fees Advertising - Events Water Evending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire Ground Maintenance - Tree Works Ground Maintenance -	D512 D359 D802 D802 D802 D451 B100 D217 B100 D217 B100 B303 D750 D454 D613 B356 B356 B356 B356 B356 B356 B356 B35	24/02/2022 11/02/2022	456201 455166 455166 455462 455462 455305 454764 455515 455305 455518 455965 455532 455518 455965 455518 455965 455518 455965 45596 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 45596 455965 45596 455	Purchase Ledger Invoice	839.18. 439.58 4770.00 -7770.00 -7770.00 297.82 550.00 689.39 951.30 325.50 300.06 300.00 1.425.00 3,377.00 685.00 995.00 995.00 948.00 395.00 54.410.82 9,185.09	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECORD ELEMENT LTD SEDGEBROOK PARISH COUNCIL SELIKIRK MECHANICAL HANDLING LTD SIMPSON ARBORICULTURE LTD SIMPSON GROUP SOLACE GROUP SOLACE GROUP SOLACE GROUP SOULACE GROUP	10000500 10130970 10130168 10139174 10100346 10139174 10100346 10134314 10000506 10134054 10134054 101000512 10134054 101000512 10124580 1	
with Kesteven District Council  2006 with Kesteven District Council  2007 with Kesteven District Council  2006 with Kesteven District Council  2007 with Kestev	Growth Management Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Street Scene Corporate Operations Arts & Culture Technical Services Street Scene Corporate Housing Services Technical Services Technical Services Technical Services Arts & Culture Arts & Culture Arts & Culture	PUBPRO GROMGM GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS ARTSC CORPOR CORPOR HOSING IRPHRA ARTSC	Stamford Arts Centre Environmental  Facilities Management  Facilities Management  Facilities Management  Facilities Management  Council Offices  Miscellaneous Property  Waste & Recycling  Leisure  Repairs And Improvements Te Community Fund  Waste & Recycling  Community Fund  Waste & Recycling  Council Offices  Closed Burial Crounds  Grantham Special Expense Ar  Play Areas & Open Spaces  Vorks Team  Waste & Recycling  Leadership  Leadership  Rough Sleeper Initiative  Repairs And Improvements Te  Guilchall Arts Centre	312 ENVIRO 832 832 832 OFFIC MISCP WASRE LEISC 581 155 67 410 470 370 370 370 370 370 370 370 370 410 EADR 658 EADR LEADR LEADR LEADR 1581 159 159 159 159 159 159 159 159 159 15	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisura Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices Closed Burial Grounds Queen Elizabeth Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Works Team Refuse & Recycling Strategic Management Strategic Management Strategic Management Rough Sleeper Initiative Repairs And Improvements Team Guildhall Arts Centre	Film Rent And Expenses Kennelling Fees Advertising - Events Vatera Vending Machine Supplies Premises Maintenance External Verbice Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire Grants & Contributions Equipment Hire Grants & Contributions Equipment Hire Grants Maintenance - Tree Works Ground Maintenance - Tree Works Responsive Ground Maintenance Arts Council Project Costs Specified Works Protective Ciothing Conference Expenses Subscriptions - Corp MiShip Emergency Accommodation Specified Works Booking Fee Charge Booking Fee Charge	D512 D359 D802 D802 D802 D802 D802 D802 D803 D217 B100 D217 B100 B303 D750 D454 B356 B356 B356 B356 B356 B356 B356 B356	24/02/2022 11/02/2022	456201 455166 455166 455462 455395 454764 455315 455516 455516 455516 455532 455513 455154 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455155 455153 455155 455153 455155 45515 455	Purchase Ledger Invoice	839.18 439.58 770.00 777.00 297.82 350.00 683.39 951.30 325.00 300.00 30	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SIMPSON ARBORICULTURE LTD SIN GRU SIS LTD SIN GRU SOLACE GROUP SOLACE GROUP SOLACE GROUP SOLACE GROUP SOLACE GROUP SOUTH HOLLAND DISTRICT COUNCIL SOVEREIGR PROPERTY SERVICES LTD SPEKTRIX LTD	10000500 10130970 10130970 10130168 10139174 10100346 10130346 10130897 10134054 10000506 10130987 10134054 10000512 10134054 10000512 10128312 10124580 1012580 1012	
th Kesteven District Council Abbert Steven District Council Ab	Growth Management Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Street Scene Corporate Operations Arts & Culture Technical Services Street Scene Corporate Housing Services Technical Services Technical Services Technical Services Arts & Culture Arts & Culture Arts & Culture	PUBPRO GROMGM GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS ARTSC CORPOR CORPOR HOSING IRPHRA ARTSC	Stamford Arts Centre Environmental Facilities Management Facilities Management Facilities Management Facilities Management Gouncil Offices Management Miscellaneous Property Waste & Recycling Leisure Regairs And Improvements Te Community Fund Waste & Recycling Council Offices Closed Burial Grounds Grantham Special Expense Ar Flay Areas & Open Spaces Play Areas & Open Spaces Stamford Arts Centre Works Team Waste & Recycling Leadership Leadership Rough Sleeper Initiative Repairs And Improvements Te Guilthall Arts Centre	312 ENVIRO 832 832 0FFIC MISCP WASRE LEISC 581 155 WASRE 0FFIC 410 GRSEA 370 370 370 370 312 586 WASRE LEADR LEADR LEADR LEADR 658 581 1311	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices Closed Burial Grounds Queen Elizabeth Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Works Team Refuse & Recycling Strategic Management Strategic Management Rough Sleeper Initiative Repairs And Improvements Team Guildhall Arts Centre	Film Rent And Expenses Kennelling Fees Advertising - Events Water Evending Machine Supplies Premises Maintenance External Vehicle Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire Ground Maintenance - Tree Works Ground Maintenance -	D512 D359 D802 D802 D802 D451 B100 D217 B100 D217 B100 B303 D750 D454 D613 B356 B356 B356 B356 B356 B356 B356 B35	24/02/2022 11/02/2022	456201 455166 455166 455462 455462 455305 454764 455515 455305 455518 455965 455532 455518 455965 455518 455965 455518 455965 45596 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 455965 45596 455965 45596 455	Purchase Ledger Invoice	839.18. 439.58 4770.00 -7770.00 -7770.00 297.82 550.00 689.39 951.30 325.50 300.06 300.00 1.425.00 3,377.00 685.00 995.00 995.00 948.00 395.00 54.410.82 9,185.09	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GLAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SECOND ELEMENT LTD SECORD ELEMENT LTD SEDGEBROOK PARISH COUNCIL SELIKIRK MECHANICAL HANDLING LTD SIMPSON ARBORICULTURE LTD SIMPSON GROUP SOLACE GROUP SOLACE GROUP SOLACE GROUP SOULACE GROUP	10000500 10130970 10130168 10139174 10100346 10139174 10100346 10134314 10000506 10134054 10134054 101000512 10134054 101000512 10124580 1	
th Kesteven District Council	Growth Management Growth Management Growth Management Corporate Operations Assets & Estates Street Scene Leisure Technical Services Corporate Operations Street Scene Corporate Operations Corporate Corporate Housing Services Technical Services Technical Services Arts & Culture Arts & Culture Arts & Culture Arts & Culture	PUBPRO GROMGM GROMGM COROPS ASTEST STRSCE LEISC IRPHRA COROPS ARTSC IRPHRA STRSCE CORPOR HOSING IRPHRA ARTSC ARTSC ARTSC ARTSC	Stamford Arts Centre Environmental  Facilities Management  Facilities Management  Facilities Management  Facilities Management  Council Offices  Miscellaneous Property  Waste & Recycling  Leisure  Repairs And Improvements Te Community Fund  Waste & Recycling  Community Fund  Waste & Recycling  Council Offices  Closed Burial Crounds  Grantham Special Expense Ar  Play Areas & Open Spaces  Vorks Team  Waste & Recycling  Leadership  Leadership  Rough Sleeper Initiative  Repairs And Improvements Te  Guilchall Arts Centre	312 ENVIRO 832 832 OFFIC OFFIC MISCP WASRE LEISC S81 155 WASRE 410 GRSEA 370 370 370 370 370 312 586 WASRE LEADR LEADR LEADR LEADR 1581 1581 1311 312	Environmental Protection Facilities Management Facilities Management Grantham Council Offices Investment Property Vehicle Maintenance Workshop Bourne Leisure Centre Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Grantham Council Offices Closed Burial Grounds Queen Elizabeth Park, Grantham Play Areas & Open Spaces Stamford Arts Centre Works Team Refuse & Recycling Strategic Management Strategic Management Rough Sleeper Initiative Repairs And Improvements Team Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Film Rent And Expenses Kennelling Fees Advertising - Events Vatera Vending Machine Supplies Premises Maintenance External Verbice Repairs Premises Maintenance Specified Works Grants & Contributions Equipment Hire Grants & Contributions Equipment Hire Grants & Contributions Equipment Hire Grants Maintenance - Tree Works Ground Maintenance - Tree Works Responsive Ground Maintenance Arts Council Project Costs Specified Works Protective Ciothing Conference Expenses Subscriptions - Corp MiShip Emergency Accommodation Specified Works Booking Fee Charge Booking Fee Charge	D512 D359 D802 D802 D802 D802 D802 D802 D803 D217 B100 D217 B100 B303 D750 D454 B356 B356 B356 B356 B356 B356 B356 B356	24/02/2022 11/02/2022	456201 455166 455166 455462 455395 454764 455315 455516 455516 455516 455532 455513 455154 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455154 455155 455155 455153 455155 455153 455155 45515 455	Purchase Ledger Invoice	839.18. 439.58 770.00 7770.00 777.00 297.82 550.00 689.39 739.00 325.00 300.00 300.00 1,425.00 30.00 600.00 1,425.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00 995.00	Revenue	RUSKINGTON KENNELS RUTLAND AND STAMFORD SOUND CIC RUTLAND RADIO R W STOKES & SONS LTD SAFEGUARD GAZING SUPPLIES LTD SCARAB SWEEPERS LIMITED SECOND ELEMENT LTD SIMPSON ARBORICULTURE LTD SIN GRU SIS LTD SIN GRU SOLACE GROUP SOLACE GROUP SOLACE GROUP SOLACE GROUP SOLACE GROUP SOUTH HOLLAND DISTRICT COUNCIL SOVEREIGR PROPERTY SERVICES LTD SPEKTRIX LTD	10000500 10130970 10130970 10130168 10139174 10100346 10130346 10130897 10134054 10000506 10130987 10134054 10000512 10134054 10000512 10128312 10124580 1012580 1012	

South Kostovan District Council	32UG Commercial & Operational Mgmt	841 Commercial & Operational Mo	841	Commercial & Operational Momt	Consultant'S Fees	D605	11/02/2022	455486	Purchase Ledger Invoice	3.250.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council		INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D605	11/02/2022	455632	Purchase Ledger Invoice  Purchase Ledger Invoice	1.010.83	Revenue	TALKTALK BUSINESS	10139324	U
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	11/02/2022	455029	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10113246	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness		D826	11/02/2022	454658	Purchase Ledger Invoice	330.00	Revenue	THE DORMY HOUSE	10139238	U
South Kesteven District Council			DEVMAN		Emergency Accommodation Archaeological Consultancy	D628	04/02/2022	453564	Purchase Ledger Invoice  Purchase Ledger Invoice	1.400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council			DEVMAN			D623	18/02/2022	455209	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council		FINSER Accountancy & Risk	ACCTS	Accountancy Services	Archaeological Consultancy	D623	11/02/2022	455521		647.50		THE HR BRANCH LTD	10138356	II
South Kesteven District Council		FINSER Accountancy & Risk	ACCTS	Accountancy Services Accountancy Services	Subcontractor Payments Subcontractor Payments	D628	11/02/2022	455523	Purchase Ledger Invoice  Purchase Ledger Invoice	490.00	Revenue	THE HR BRANCH LTD	10138356	U
		ODCHNG Centralised Training (Gf)	920	,		A300	04/02/2022	455523		578.00		-	10136356	-
South Kesteven District Council				Centralised Training (Gf)	Training Costs				Purchase Ledger Invoice		Revenue	THE INSTITUTE OF LICENSING LTD		U
South Kesteven District Council		LEISC Leisure	LEISC	Leisure Centre Programme	Other	D805	11/02/2022	455633	Purchase Ledger Invoice	2,450.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC		_
South Kesteven District Council		ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/02/2022	456106	Purchase Ledger Invoice	550.00	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council		BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Public Transport Costs	C153	18/02/2022	455953	Purchase Ledger Invoice	367.05	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council			DEVMAN		Public Transport Costs	C153	18/02/2022	455953	Purchase Ledger Invoice	661.50	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials	D407	11/02/2022	455533	Purchase Ledger Invoice	825.13	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Materials	D407	11/02/2022	455534	Purchase Ledger Invoice	447.49	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/02/2022	456076	Purchase Ledger Invoice	19,807.82	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/02/2022	456077	Purchase Ledger Invoice	16,445.47	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	24/02/2022	454727	Purchase Ledger Invoice	447.69	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	24/02/2022	454723	Purchase Ledger Invoice	349.76	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	24/02/2022	454205	Purchase Ledger Invoice	704.13	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	24/02/2022	454301	Purchase Ledger Invoice	2,448.74	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/02/2022	456204	Purchase Ledger Invoice	1,050.00	Revenue	TUTTI FRUTTI PRODUCTIONS	10109579	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2022	455343	Purchase Ledger Invoice	49,304.77	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2022	455344	Purchase Ledger Invoice	15,201.16	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2022	455345	Purchase Ledger Invoice	10,661.11	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2022	455346	Purchase Ledger Invoice	7,506.58	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2022	455347	Purchase Ledger Invoice	33,852.58	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2022	455976	Purchase Ledger Invoice	23,399.63	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2022	455977	Purchase Ledger Invoice	2,232.08	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2022	455978	Purchase Ledger Invoice	4,378,31	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	07/02/2022	455342	Purchase Ledger Invoice	18,179.11	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	18/02/2022	455975	Purchase Ledger Invoice	16.004.97	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	18/02/2022	455974	Purchase Ledger Invoice	11,981,17	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2022	455222	Purchase Ledger Invoice	8,827,79	Revenue	UK GAS SERVICES LTD	10138373	Ü
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	11/02/2022	455388	Purchase Ledger Invoice	879.98	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council		ODCHRA Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	18/02/2022	455900	Purchase Ledger Invoice	2.850.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	07/02/2022	455100	Purchase Ledger Invoice	994.77	Revenue	VEOLIA ES (UK) LTD	10000131	Ü
South Kesteven District Council		INFOMG Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/02/2022	455898	Purchase Ledger Invoice	261.51	Revenue	VOHKUS LIMITED	10138327	Ü
South Kesteven District Council		CBSHRA Centralised External Print Hra	935	Centralised External Print Hra	Centralised Ext Printing	D533	04/02/2022	452763	Purchase Ledger Invoice	2.147.49	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/02/2022	455114	Purchase Ledger Invoice	4.350.00	Revenue	WARRINGTON FIRE TESTING AND CERTIFICATION I	10138720	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/02/2022	455115	Purchase Ledger Invoice	4,350.00	Revenue	WARRINGTON FIRE TESTING AND CERTIFICATION I	10138720	II
South Kesteven District Council		HOUHRA Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	04/02/2022	455120	Purchase Ledger Invoice	995.00	Revenue	WELBY STREET CARPETS	10127215	U
South Kesteven District Council		COROPS Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	04/02/2022	455132	Purchase Ledger Invoice	2.576.00	Revenue	WELDON STONE ENTERPRISES LIMITED	10138918	U
South Kesteven District Council		ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	11/02/2022	455369	Purchase Ledger Invoice	1,500.00		WILLIAM SAUNDERS PARTNERSHIP LLP	10130910	II
South Resteven District Council	32UG ASSEIS & ESIZIES	ASTEST INISCEIIANEOUS Property	MISCP	iviscellaneous Property	Consultant 5 rees	D605	11/02/2022	455369	Purchase Leager Invoice	1,500.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U