

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 Kevesten District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Mobile/Pagers)	D664	11/02/2022	455414	Purchase Ledger Invoice	434.52	Revenue	3 BUSINESS SERVICES	10109163	U
South Kevesten District Council	32UG	Corporate	COROPG	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	24/02/2022	456081	Purchase Ledger Invoice	4,935.00	Revenue	475PH00107228	10004443	U
South Kevesten District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	11/02/2022	455410	Purchase Ledger Invoice	950.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/02/2022	455019	Purchase Ledger Invoice	480.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/02/2022	455020	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Corporate Operations	COROPG	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	04/02/2022	455018	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Corporate Operations	COROPG	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 Kevesten District Council	32UG	Corporate Operations	COROPG	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	18/02/2022	455849	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	04/02/2022	455023	Purchase Ledger Invoice	520.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Security Services - Patrols	D609	18/02/2022	455843	Purchase Ledger Invoice	520.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	04/02/2022	454991	Purchase Ledger Invoice	280.04	Revenue	ACS BUSINESS SUPPLIES LTD	10138324	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	11/02/2022	455668	Purchase Ledger Invoice	367.72	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	18/02/2022	455669	Purchase Ledger Invoice	320.54	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	24/02/2022	456219	Purchase Ledger Invoice	366.60	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	11/02/2022	455667	Purchase Ledger Invoice	905.04	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	18/02/2022	455670	Purchase Ledger Invoice	650.45	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	11/02/2022	455376	Purchase Ledger Invoice	574.56	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	18/02/2022	455858	Purchase Ledger Invoice	262.84	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	04/02/2022	453229	Purchase Ledger Invoice	396.31	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455580	Purchase Ledger Invoice	1,629.03	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455584	Purchase Ledger Invoice	1,629.03	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455585	Purchase Ledger Invoice	1,832.70	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455587	Purchase Ledger Invoice	2,036.32	Revenue	Advantage xPO	10138248	U
South Kevesten 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 Kevesten District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/02/2022	455595	Purchase Ledger Invoice	814.52	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	04/02/2022	454987	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	18/02/2022	455937	Purchase Ledger Invoice	807.98	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	18/02/2022	455941	Purchase Ledger Invoice	484.79	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	453203	Purchase Ledger Invoice	999.90	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	453204	Purchase Ledger Invoice	1,166.55	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	453566	Purchase Ledger Invoice	1,124.89	Revenue	Advantage xPO	10138248	U
South Kevesten 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 Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454489	Purchase Ledger Invoice	1,249.88	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454550	Purchase Ledger Invoice	983.24	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454654	Purchase Ledger Invoice	1,233.21	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454655	Purchase Ledger Invoice	1,249.88	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	454675	Purchase Ledger Invoice	1,233.21	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/02/2022	455188	Purchase Ledger Invoice	616.61	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	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 Kevesten 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	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	18/02/2022	455592	Purchase Ledger Invoice	592.11	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Casual Payments - Agency	A200	18/02/2022	455939	Purchase Ledger Invoice	559.22	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	04/02/2022	451957	Purchase Ledger Invoice	1,208.93	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	04/02/2022	454985	Purchase Ledger Invoice	2,095.47	Revenue	Advantage xPO	10138248	U
South Kevesten 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	455357	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248	U
South Kevesten 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	455359	Purchase Ledger Invoice	2,337.26	Revenue	Advantage xPO	10138248	U
South Kevesten 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	455360	Purchase Ledger Invoice	1,761.94	Revenue	Advantage xPO	10138248	U
South Kevesten 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	Revenue	Advantage xPO	10138248	U
South Kevesten 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	455586	Purchase Ledger Invoice	1,988.01	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	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	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	18/02/2022	455938	Purchase Ledger Invoice	1,988.01	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	04/02/2022	454988	Purchase Ledger Invoice	1,060.82	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	04/02/2022	454989	Purchase Ledger Invoice	1,222.64	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	11/02/2022	455358	Purchase Ledger Invoice	596.70	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	28/02/2022	455472	Purchase Ledger Invoice	596.70	Revenue	Advantage xPO	10138248	U
South Kevesten 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 Kevesten District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	11/02/2022	455584	Purchase Ledger Invoice	407.29	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	11/02/2022	455585	Purchase Ledger Invoice	458.17	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	11/02/2022	455587	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	11/02/2022	455588	Purchase Ledger Invoice	509.08	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	04/02/2022	455027	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Kevesten District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	18/02/2022	453942	Purchase Ledger Invoice	11,900.00	Revenue	ALTIATECH LTD	10135614	U
South Kevesten District Council	32UG	Corporate Operations	COROPG	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	04/02/2022	453939	Purchase Ledger Invoice	1,200.00	Revenue	A Mitchell TIA P & P French Tree Services	10139004	U
South Kevesten District Council	32UG	Corporate Operations	COROPG	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 TIA P & P French Tree Services	10139004	U
South Kevesten District Council	32UG	Corporate Operations	COROPG	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	04/02/2022	453940	Purchase Ledger Invoice	1,950.00	Revenue	A Mitchell TIA P & P French Tree Services	10139004	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	454965	Purchase Ledger Invoice	450.00	Capital	ANDREW P CHICK ECOLOGY	10133528	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/02/2022	455948	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	452460	Purchase Ledger Invoice	1,925.00	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	24/02/2022	456138	Purchase Ledger Invoice	1,500.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Industrial Units	INDUN	Graham Hill Way, Bourne	Premises Maintenance	B100	11/02/2022	455475	Purchase Ledger Invoice	2,000.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kevesten District Council	32UG	Assets & Estates	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	11/02/2022	455476	Purchase Ledger Invoice	6,012.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kevesten 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 Kevesten District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/02/2022	454631	Purchase Ledger Invoice	547.55	Revenue	BANNER GROUP LTD	10108187	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455124	Purchase Ledger Invoice	1,275.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D454	11/02/2022	455648	Purchase Ledger Invoice	296.0				

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	Revenue	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	10136657	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
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	04/02/2022	455110	Purchase Ledger Invoice	300.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	04/02/2022	454951	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	04/02/2022	454947	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	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
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	04/02/2022	454946	Purchase Ledger Invoice	282.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	11/02/2022	455444	Purchase Ledger Invoice	282.93	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	455468	Purchase Ledger Invoice	3,339.03	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	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	455056	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
South Kesteven District Council	32UG	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	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	04/02/2022	454948	Purchase Ledger Invoice	861.55	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	11/02/2022	455503	Purchase Ledger Invoice	888.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	04/02/2022	455134	Purchase Ledger Invoice	654.97	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	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	Leisure	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	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	04/02/2022	455102	Purchase Ledger Invoice	407.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	04/02/2022	454954	Purchase Ledger Invoice	345.39	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	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	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	04/02/2022	454945	Purchase Ledger Invoice	770.29	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	11/02/2022	455443	Purchase Ledger Invoice	770.29	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	11/02/2022	455607	Purchase Ledger Invoice	440.00	Revenue	BROXAP LTD	10100746	U
South Kesteven District Council	32UG	Street Scene	STRSC	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	STRSC	Waste & Recycling	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	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	455878	Purchase Ledger Invoice	6,551.56	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/02/2022	455877	Purchase Ledger Invoice	480.88	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/02/2022	456126	Purchase Ledger Invoice	2,236.30	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	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	kt Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/02/2022	455916	Purchase Ledger Invoice	451.15	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	kt 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	kt Services	INFOMG	Information Management	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	Leisure	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	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	24/02/2022	452623	Purchase Ledger Invoice	500.00	Revenue	CATERSHIELD SERVICES LTD	10000014	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/02/2022	454980	Purchase Ledger Invoice	5,819.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	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	STRSC	Waste & Recycling	WASRE	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	STRSC	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	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/02/2022	454493	Purchase Ledger Invoice	8,041.57	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	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	Street Scene	STRSC	Waste & Recycling	WASRE	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	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/02/2022	455848	Purchase Ledger Invoice	5,925.18	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/02/2022	456164	Purchase Ledger Invoice	4,521.62	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Subscriptions - Personal	D751	18/02/2022	454754	Purchase Ledger Invoice	344.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	18/02/2022	454670	Purchase Ledger Invoice	320.16	Revenue	CHIPSIDE LTD	10136688	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	04/02/2022	455028	Purchase Ledger Invoice	302.95	Revenue	CINEMALIVE LIMITED	10132562	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	11/02/2022	454360	Purchase Ledger Invoice	295.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/02/2022	456151	Purchase Ledger Invoice	1,250.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	It Software Purchase	D650	04/02/2022	454519	Purchase Ledger Invoice	2,916.67	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	24/02/2022	454517	Purchase Ledger Invoice	266.59	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	24/02/2022	454518	Purchase Ledger Invoice	253.89	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	24/02/2022	454517	Purchase Ledger Invoice	266.58	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	24/02/2022	454518	Purchase Ledger Invoice	253.89	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	24/02/2022	456224	Purchase Ledger Invoice	3,750.00	Revenue	CLAYPOLE VILLAGE HALL	10136415	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	11/02/2022	455546	Purchase Ledger Invoice	1,200.00	Revenue	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	11/02/2022	455546	Purchase Ledger Invoice	1,200.00	Revenue	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	452436	Purchase Ledger Invoice	1,732.50	Capital	CORG	10000147	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Valuation Fees	D612	18/02/2022	455386	Purchase Ledger Invoice	3,000.00	Revenue	CP VIABILITY LTD	10136083	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	18/02/2022	454585	Purchase Ledger Invoice	623.52	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Tree Works	B357	11/02/2022	455025	Purchase Ledger Invoice	3,187.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/02/2022	455419	Purchase Ledger Invoice	1,120.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/02/2022	454968	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	11/02/2022	455004	Purchase Ledger Invoice	1,373.40	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	455609	Purchase Ledger Invoice	370.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/02/2022	453789	Purchase Ledger Invoice	1,000.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/02/2022	455573	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	11/02/2022	455618	Purchase Ledger Invoice	525.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	11/02/2022	455139	Purchase Ledger Invoice					

South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	454496	Purchase Ledger Invoice	516.58	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	455934	Purchase Ledger Invoice	259.38	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	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	STRSC	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	STRSC	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	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/02/2022	455964	Purchase Ledger Invoice	500.00	Revenue	DIVERSITY-COMMUNITY FOR ALL ROUND DEVELOP	10139593	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	04/02/2022	455146	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/02/2022	451841	Purchase Ledger Invoice	1,255.80	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/02/2022	453531	Purchase Ledger Invoice	889.53	Revenue	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
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/02/2022	454689	Purchase Ledger Invoice	1,050.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2022	455118	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455455	Purchase Ledger Invoice	1,333.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455456	Purchase Ledger Invoice	736.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/02/2022	456205	Purchase Ledger Invoice	2,700.00	Revenue	EACS	10135056	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	Revenue	EDEN SPRINGS UK LTD	10124484	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455660	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/02/2022	455661	Purchase Ledger Invoice	350.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/02/2022	454208	Purchase Ledger Invoice	780.00	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	04/02/2022	454265	Purchase Ledger Invoice	697.34	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	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	24/02/2022	456144	Purchase Ledger Invoice	700.00	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	24/02/2022	456146	Purchase Ledger Invoice	800.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	04/02/2022	454557	Purchase Ledger Invoice	450.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	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
South Kesteven District Council	32UG	Arts & Culture	ARTSC	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	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	24/02/2022	456223	Purchase Ledger Invoice	2,500.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/02/2022	455083	Purchase Ledger Invoice	2,851.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/02/2022	455145	Purchase Ledger Invoice	4,100.00	Capital	EMS LTD	10113757	U
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
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	454344	Purchase Ledger Invoice	3,588.03	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	11/02/2022	455492	Purchase Ledger Invoice	410.55	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	11/02/2022	455493	Purchase Ledger Invoice	14,746.44	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	11/02/2022	455502	Purchase Ledger Invoice	14,603.67	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	11/02/2022	455490	Purchase Ledger Invoice	14,712.33	Revenue	ENVIRONMENTS 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	ENVIRONMENTS 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	454971	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS 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	454972	Purchase Ledger Invoice	576.15	Revenue	ENVIRONMENTS 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	455130	Purchase Ledger Invoice	379.48	Revenue	ENVIRONMENTS 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	455128	Purchase Ledger Invoice	396.56	Revenue	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	ENVIRONMENTS 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	455500	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS 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	455498	Purchase Ledger Invoice	324.33	Revenue	ENVIRONMENTS 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	455501	Purchase Ledger Invoice	540.55	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/02/2022	455554	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/02/2022	455839	Purchase Ledger Credit Note	-270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/02/2022	455840	Purchase Ledger Credit Note	-270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/02/2022	455556	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/02/2022	455558	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/02/2022	456237	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/02/2022	456242	Purchase Ledger Invoice	944.34	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/02/2022	456241	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/02/2022	456246	Purchase Ledger Invoice	788.14	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/02/2022	456247	Purchase Ledger Invoice	562.64	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/02/2022	456248	Purchase Ledger Invoice	281.59	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/02/2022	455548	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/02/2022	455549	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/02/2022	455541	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/02/2022	456250	Purchase Ledger Invoice	772.06	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/02/2022	455637	Purchase Ledger Invoice	6,795.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/02/2022	455651	Purchase Ledger Invoice	1,075.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/02/2022	455652	Purchase Ledger Invoice	675.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	COOST	Corporate Costs	Other	D805	11/02/2022	455675	Purchase Ledger Invoice	350.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	454528	Purchase Ledger Invoice	1,431.00	Revenue	EVANS HALSHAW	10100682	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/02/2022	455032	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/02/2022	455033	Purchase Ledger Invoice	295.46	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/02/2022	455034	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/02/2022	455037	Purchase Ledger Invoice	278.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/02/2022	455038	Purchase Ledger Invoice	301.80	Revenue	FACTOR SUPPLIES OF GRANTHAM	100002	

South Kesteven District Council	32UG	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
South Kesteven District Council	32UG	Street Scene	STRSCE	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	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/02/2022	455841	Purchase Ledger Invoice	1,274.65	Revenue	FIVE STAR PRODUCTIONS	10139898	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	452888	Purchase Ledger Invoice	2,970.85	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRSCE	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	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	Street Scene	STRSCE	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	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	453606	Purchase Ledger Invoice	2,908.13	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRSCE	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	Street Scene	STRSCE	Waste & Recycling	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	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	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	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2022	455671	Purchase Ledger Invoice	6,444.74	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRSCE	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	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	Street Scene	STRSCE	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	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	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	11/02/2022	455408	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical 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	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	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
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455212	Purchase Ledger Invoice	9,049.53	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	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	Capital Programme - Hra	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	Capital Programme - Hra	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	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455223	Purchase Ledger Invoice	2,753.87	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455224	Purchase Ledger Invoice	8,840.41	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	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	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
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455227	Purchase Ledger Invoice	7,615.20	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455228	Purchase Ledger Invoice	1,389.60	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	455229	Purchase Ledger Invoice	16,679.54	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	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	Technical 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	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2022	455220	Purchase Ledger Invoice	2,926.49	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/02/2022	455221	Purchase Ledger Invoice	12,338.99	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	Housing 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	Housing 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	Housing Services	HOSING	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	U
South Kesteven District Council	32UG	Housing Services	HOSING	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	Housing Services	HOSING	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	Housing 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	Housing 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
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	18/02/2022	455835	Purchase Ledger Invoice	537.78	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	11/02/2022	455687	Purchase Ledger Invoice	723.33	Revenue	GEAR4MUSIC LTD	10138457	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	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	Capital Program - General Fund	981	Capital Program - General Fund	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	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	24/02/2022	455682	Purchase Ledger Invoice	3,600.00	Revenue	GET SORTED MANUFACTURING LTD	10122716	U
South Kesteven District Council	32UG	St Martin'S Park Development	FZ3	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
South Kesteven District Council	32UG	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	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	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	Capital Programme - Hra	980	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
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	W/veham St M-Storey Car Park	Premises Maintenance	B100	11/02/2022	453656	Purchase Ledger Invoice	341.60	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	St Martin'S 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	Leisure	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	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	18/02/2022	455982	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM WEST COMMUNITY CENTRE	10126762	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	11/02/2022	455467	Purchase Ledger Invoice	1,500.00	Revenue	GTA MUSIC AGENTS	10100005	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	24/02/2022	456127	Purchase Ledger Invoice	975.00	Revenue	GUARDIAN NEWS & MEDIA LTD	10133018	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/02/2022	455069	Purchase Ledger Invoice	1,370.92	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	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 Kesteven District Council	32UG	Assets & Estates	ASTEST	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	32UG	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/02/2022	456078	Purchase Ledger Invoice	1,527.60	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Assets & Estates	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	Assets & Estates	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/02/2022	456086	Purchase Ledger Invoice	2,959.75	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	04/02/2022	453782	Purchase Ledger Invoice	500.00	Revenue			

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/02/2022	45613	Purchase Ledger Invoice	1,563.25	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	456135	Purchase Ledger Invoice	1,615.00	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	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	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	04/02/2022	454978	Purchase Ledger Invoice	5,000.00	Revenue	INVESTSK LTD	10135757	U
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	A628	11/02/2022	455494	Purchase Ledger Invoice	2,972.75	Revenue	IPVCS CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	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	32UG	Housing Services Hra	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	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Maintenance Contract	B254	24/02/2022	456209	Purchase Ledger Invoice	820.00	Revenue	JHM BUTT J COMPANY	10137826	U
South Kesteven District Council	32UG	Technical Services	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	32UG	Technical Services	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	32UG	Technical Services	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	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455423	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455424	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455425	Purchase Ledger Invoice	350.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455426	Purchase Ledger Invoice	300.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455620	Purchase Ledger Invoice	940.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	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	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455622	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/02/2022	455623	Purchase Ledger Invoice	450.00	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	455428	Purchase Ledger Invoice	630.00	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	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	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/02/2022	455880	Purchase Ledger Invoice	396.00	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	455894	Purchase Ledger Invoice	864.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Human Resources	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
South Kesteven District Council	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	32UG	Communications	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	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/02/2022	454762	Purchase Ledger Invoice	780.00	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/02/2022	455403	Purchase Ledger Invoice	390.00	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PIFees General	D527	24/02/2022	456104	Purchase Ledger Invoice	1,500.00	Revenue	KING PLEASURE & THE BISCUIT BOYS	10106517	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Consumables	D655	11/02/2022	455394	Purchase Ledger Invoice	290.60	Revenue	KINGSFIELD COMPUTER SERVICES	10137396	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	04/02/2022	453891	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/02/2022	455956	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/02/2022	455954	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Human Resources	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	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	PIFees Meres Shows	D511	18/02/2022	455624	Purchase Ledger Invoice	3,600.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Equipment Hire	D484	04/02/2022	455047	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Hire Of Rooms	B500	04/02/2022	455048	Purchase Ledger Invoice	588.33	Revenue	LeisureSK Limited	10138270	U
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
South Kesteven District Council	32UG	Corporate	CORPOP	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	32UG	Corporate Operations	COROPS	Partnerships	132	Partnerships	Grants & Contributions	D750	24/02/2022	456183	Purchase Ledger Invoice	4,010.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	24/02/2022	456092	Purchase Ledger Invoice	27,012.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	11/02/2022	455113	Purchase Ledger Invoice	2,434.75	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	11/02/2022	454639	Purchase Ledger Invoice	2,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	18/02/2022	455179	Purchase Ledger Invoice	58,261.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	24/02/2022	456134	Purchase Ledger Invoice	1,731.25	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/02/2022	455636	Purchase Ledger Invoice	23,787.53	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/02/2022	454378	Purchase Ledger Invoice	690.00	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/02/2022	455053	Purchase Ledger Invoice	3,857.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PIFees General	D527	11/02/2022	455406	Purchase Ledger Invoice	1,000.00	Revenue	LIPSERVICE LTD	10104195	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	11/02/2022	455491	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	04/02/2022	455175	Purchase Ledger Invoice	500.00	Revenue	LONG BENNINGTON PRE-SCHOOL	10137131	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	11/02/2022	453559	Purchase Ledger Invoice	1,503.32	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Servicing	C553	24/02/2022	456235	Purchase Ledger Invoice	1,257.60	Revenue	MA EASTMAN LTD	10134669	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	11/02/2022	453932	Purchase Ledger Invoice	1,545.00	Revenue	MAJORLIFT HYDRAULIC EQUIPMENT LTD	10139479	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/02/2022	453906	Purchase Ledger Invoice	361.08	Revenue	MANCHETTS PB LTD	10139260	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	18/02/2022	454475	Purchase Ledger Invoice	550.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	18/02/2022	454476	Purchase Ledger Invoice	1,165.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	18/02/2022	454477	Purchase Ledger Invoice	1,165.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/02/2022	455208	Purchase Ledger Invoice	5,729.46	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/02/2022	455927	Purchase Ledger Invoice	6,764.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/02/2022	455928	Purchase Ledger Invoice	2,007.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/02/2022	455929	Purchase Ledger Invoice	3,219.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/02/2022	455931	Purchase Ledger Invoice	794.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/02/2022	450252	Purchase Ledger Invoice	644.36	Capital	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/02/2022	450704	Purchase Ledger Invoice	3,097.50	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	11/02/2022	455384	Purchase Ledger Invoice	295.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	24/02/2022	456189	Purchase Ledger Invoice	3,292.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	04/02/2022	455070	Purchase Ledger Invoice	3,750.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	04/02/2022	454960	Purchase Ledger Invoice	531.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Refunds	D999	04/02/2022	455201	Purchase Ledger Invoice	380.00	Revenue	REDACTED - PERSONAL DATA	10139563	U
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	11/02/2022	455055	Purchase Ledger Invoice	250.00	Revenue	M MASSINGHAM ROOFING	10109748	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	18/02/2022	455895	Purchase Ledger Invoice	22,495.00	Revenue	MORCON FOUNDATIONS LTD	10133316	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Ward Member Grant Scheme	174	Ward Member Grant Scheme	Grants & Contributions	D750	04/02/2022	455						

South KeSTEVEN District Council	32UG	Revenues & Benefits	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	11/02/2022	456605	Purchase Ledger Invoice	7,760.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	04/02/2022	45001	Purchase Ledger Invoice	994.60	Revenue	NOMINET UK	10138620	U
South 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	U
South 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	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	28/02/2022	452462	Purchase Ledger Invoice	400.00	Revenue	OPEN TEXT UK LTD	10134162	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	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	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Play Equipment	D036	11/02/2022	455567	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Play Equipment	D036	18/02/2022	455844	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South 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	U
South KeSTEVEN District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Surfaced Structures	B302	11/02/2022	455570	Purchase Ledger Invoice	9,761.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South KeSTEVEN District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	11/02/2022	454662	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/02/2022	454559	Purchase Ledger Invoice	871.20	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	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	U
South 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	U
South 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	U
South KeSTEVEN District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	04/02/2022	455165	Purchase Ledger Invoice	1,087.50	Revenue	PAUL WESTON ARCHITECT LTD	10126354	U
South KeSTEVEN District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Uniforms	D502	11/02/2022	455417	Purchase Ledger Invoice	609.70	Revenue	PCL CORPORATEWEAR LTD	10133011	U
South KeSTEVEN District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	11/02/2022	455650	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South 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	U
South KeSTEVEN District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	454696	Purchase Ledger Invoice	515.35	Revenue	PIRTEK LINCOLN	10108123	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	24/02/2022	456230	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	24/02/2022	456231	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	24/02/2022	456253	Purchase Ledger Invoice	693.00	Revenue	PLANNING PORTAL	10135645	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	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	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	04/02/2022	455012	Purchase Ledger Invoice	12,242.09	Revenue	PLAYDALE PLAYGROUNDS LTD	10126860	U
South KeSTEVEN District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	28/02/2022	456268	Purchase Ledger Invoice	257.20	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South KeSTEVEN District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/02/2022	455903	Purchase Ledger Invoice	375.00	Revenue	PRISTINE CONDITION LTD	10124749	U
South 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	U
South KeSTEVEN District Council	32UG	FINISER	FINISER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	24/02/2022	455487	Purchase Ledger Invoice	1,800.00	Revenue	PROACTIS LIMITED	10135851	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	18/02/2022	455834	Purchase Ledger Invoice	13,535.00	Revenue	PUBLIC - I GROUP LTD	10137985	U
South KeSTEVEN District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	11/02/2022	454776	Purchase Ledger Invoice	300.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South KeSTEVEN District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/02/2022	456123	Purchase Ledger Invoice	419.00	Revenue	QA LIMITED	10103872	U
South 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	U
South 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	U
South KeSTEVEN District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Premises Maintenance	B100	11/02/2022	455528	Purchase Ledger Invoice	1,587.48	Revenue	RECORD UK LTD	10134623	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Ppa Costs	D566	11/02/2022	455600	Purchase Ledger Invoice	1,444.71	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South KeSTEVEN District Council	32UG	St Martin'S Park Development	239	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	04/02/2022	455068	Purchase Ledger Invoice	4,692.05	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South KeSTEVEN District Council	32UG	Street Scene	STRSCCE	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	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	03/02/2022	455205	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405	U
South KeSTEVEN District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	18/02/2022	454361	Purchase Ledger Invoice	664.90	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124562	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	11/02/2022	455366	Purchase Ledger Invoice	862.88	Revenue	R J LIFT SERVICES LTD	10136627	U
South 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	Revenue	R J LIFT SERVICES LTD	10136627	U
South 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	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/02/2022	453692	Purchase Ledger Invoice	1,240.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/02/2022	455565	Purchase Ledger Invoice	2,204.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/02/2022	455536	Purchase Ledger Invoice	1,736.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South 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	U
South KeSTEVEN District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/02/2022	455663	Purchase Ledger Invoice	1,814.12	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South KeSTEVEN District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/02/2022	455664	Purchase Ledger Invoice	1,684.19	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South KeSTEVEN District Council	32UG	Centralised & Business Support	CENBUS	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	U
South 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	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	11/02/2022	455647	Purchase Ledger Invoice	451.68	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	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	10130970	U
South KeSTEVEN District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	04/02/2022	455166	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South KeSTEVEN District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Advertising - Events	D802	11/02/2022	455463	Purchase Ledger Invoice	770.00	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174	U
South KeSTEVEN District Council	32UG	Growth Management	GROMGM	Facilities Management	832	Facilities Management	Advertising - Events	D802	11/02/2022	455462	Purchase Ledger Credit Note	-770.00	Revenue	RUTLAND RADIO	10100346	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Water/Vending Machine Supplies	D451	11/02/2022	453595	Purchase Ledger Invoice	707.00	Revenue	R W STOKES & SONS LTD	10134314	U
South KeSTEVEN District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Investment Property	Premises Maintenance	B100	04/02/2022	454764	Purchase Ledger Invoice	297.82	Revenue	SAFEGUARD GLAZING SUPPLIES LTD	10000506	U
South KeSTEVEN District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/02/2022	455515	Purchase Ledger Invoice	350.00	Revenue	SCARAB SWEEPERS LIMITED	10130897	U
South KeSTEVEN District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	11/02/2022	455516	Purchase Ledger Invoice	689.39	Revenue	SECOND ELEMENT LTD	10134054	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/02/2022	454582	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	18/02/2022	455985	Purchase Ledger Invoice	739.00	Revenue	SEDEBROOK PARISH COUNCIL	10000512	U
South KeSTEVEN District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	11/02/2022	455332	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	11/02/2022	455518	Purchase Ledger Invoice	300.56	Revenue	SHRED-IT LTD	10131498	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	04/02/2022	451917	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	11/02/2022	455341	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	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	451917	Purchase Ledger Invoice	1,425.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	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	455154	Purchase Ledger Invoice	3,077.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	11/02/2022	455155	Purchase Ledger Invoice	600.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South KeSTEVEN District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	07/02/2022	455153	Purchase Ledger Invoice	3,850.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	24/02/2022	456160	Purchase Ledger Invoice	665.00	Revenue	SIN CRU	10139590	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2022	455869	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10171559	U
South KeSTEVEN District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	04/02/2022	454594	Purchase Ledger Invoice	948.00	Revenue	SMI GROUP	10129607	U
South KeSTEVEN District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	11/02/2022	454576	Purchase Ledger Invoice	395.00	Revenue	SOLACE GROUP	10000635	U
South KeSTEVEN District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Subscriptions - Corp M/Ship	D753	11/02/2022	455604	Purchase Ledger Invoice	1,000.00	Revenue	SOLACE GROUP	10000635	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING													

South Kesteven District Council	32UG	Commercial & Operational Mgmt	841	Commercial & Operational Mgmt	841	Commercial & Operational Mgmt	Consultant'S Fees	D605	11/02/2022	455486	Purchase Ledger Invoice	3,250.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	let Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	11/02/2022	45632	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK BUSINESS	10113246	U
South Kesteven District Council	32UG	Arts & Culture	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	10139258	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/02/2022	454658	Purchase Ledger Invoice	330.00	Revenue	THE DORMY HOUSE	10116413	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	04/02/2022	453564	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	18/02/2022	455209	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/02/2022	455521	Purchase Ledger Invoice	647.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/02/2022	455523	Purchase Ledger Invoice	490.00	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	04/02/2022	454979	Purchase Ledger Invoice	578.00	Revenue	THE INSTITUTE OF LICENSING LTD	10100954	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other	D805	11/02/2022	455633	Purchase Ledger Invoice	2,450.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860	U
South Kesteven District Council	32UG	Arts & Culture	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	32UG	Building Control	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	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	18/02/2022	455953	Purchase Ledger Invoice	661.50	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Technical Services	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	32UG	Technical Services	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	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/02/2022	456077	Purchase Ledger Invoice	19,807.82	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	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	32UG	Housing Services Hra	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	32UG	Housing Services Hra	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	32UG	Technical Services	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	U
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	32UG	Od & Change Hra	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	32UG	Technical Services	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	U
South Kesteven District Council	32UG	let Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/02/2022	455898	Purchase Ledger Invoice	261.51	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Centralised & Business Spt Hra	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	32UG	Technical Services	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 L	10138720	U
South Kesteven District Council	32UG	Technical Services	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 L	10138720	U
South Kesteven District Council	32UG	Housing Services Hra	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	32UG	Corporate Operations	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	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	11/02/2022	455369	Purchase Ledger Invoice	1,500.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U