

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	21/04/2023	480916	Purchase Ledger Invoice	5,667.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	28/04/2023	480422	Purchase Ledger Invoice	4,998.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	28/04/2023	480851	Purchase Ledger Invoice	29,988.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	06/04/2023	479685	Purchase Ledger Invoice	7,500.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	28/04/2023	480851	Purchase Ledger Invoice	59,976.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	03/04/2023	479466	Purchase Ledger Invoice	1,170.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	03/04/2023	479468	Purchase Ledger Invoice	576.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480329	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Outside Printing	D552	21/04/2023	480814	Purchase Ledger Invoice	5,427.25	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	21/04/2023	480815	Purchase Ledger Invoice	50,910.86	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	21/04/2023	480818	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Postages	D661	21/04/2023	480817	Purchase Ledger Invoice	822.68	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	14/04/2023	480449	Purchase Ledger Invoice	812.92	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/04/2023	480381	Purchase Ledger Invoice	923.74	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/04/2023	478492	Purchase Ledger Invoice	3,269.42	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/04/2023	478493	Purchase Ledger Invoice	1,533.87	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/04/2023	479716	Purchase Ledger Invoice	12,197.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	28/04/2023	481134	Purchase Ledger Invoice	46,023.60	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Theatre Equipment	D529	03/04/2023	479208	Purchase Ledger Invoice	2,880.00	Revenue	AE TECHNICAL PRODUCTIONS LTD	10133220	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/04/2023	479444	Purchase Ledger Invoice	1,500.00	Revenue	ALAN BEARMAN MUSIC	10157225	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480722	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480254	Purchase Ledger Invoice	22,000.00	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479915	Purchase Ledger Invoice	350.00	Revenue	ALLTECH (UK) LIMITED	10140537	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	03/04/2023	479515	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/04/2023	480471	Purchase Ledger Invoice	551.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479878	Purchase Ledger Invoice	14,250.00	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	28/04/2023	481318	Purchase Ledger Invoice	959.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480719	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/04/2023	479426	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/04/2023	480762	Purchase Ledger Invoice	6,000.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/04/2023	480763	Purchase Ledger Invoice	5,908.33	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/04/2023	480366	Purchase Ledger Invoice	1,700.00	Revenue	APEX MUSIC INTERNATIONAL LTD	10140027	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	06/04/2023	479944	Purchase Ledger Invoice	6,353.00	Revenue	ART POP-UP	10141263	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	03/04/2023	479472	Purchase Ledger Invoice	777.50	Revenue	ASHBROOK ENVIRONMENTAL CONSULTANCY LTD	10140590	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480182	Purchase Ledger Invoice	5,500.00	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	21/04/2023	480834	Purchase Ledger Invoice	4,725.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109891	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/04/2023	480312	Purchase Ledger Invoice	1,964.00	Capital	AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/04/2023	480790	Purchase Ledger Invoice	650.00	Revenue	BARMPTOT THEATRE	10137772	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479879	Purchase Ledger Invoice	24,743.00	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/04/2023	481197	Purchase Ledger Credit Note	-24,743.00	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/04/2023	479660	Purchase Ledger Invoice	1,470.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	14/04/2023	480129	Purchase Ledger Credit Note	-2,847.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	14/04/2023	480128	Purchase Ledger Invoice	2,847.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	21/04/2023	478549	Purchase Ledger Invoice	7,884.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	28/04/2023	481097	Purchase Ledger Invoice	2,847.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480164	Purchase Ledger Invoice	2,500.00	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480721	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	03/04/2023	479115	Purchase Ledger Invoice	1,080.00	Revenue	BEVAN BRITAN LLP CLIENT ACCOUNT	10130221	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479880	Purchase Ledger Invoice	15,750.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/04/2023	479497	Purchase Ledger Invoice	1,712.75	Revenue	BINOTTO UK LTD	10138558	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/04/2023	479502	Purchase Ledger Invoice	1,712.75	Revenue	BINOTTO UK LTD	10138558	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/04/2023	479499	Purchase Ledger Invoice	1,712.75	Revenue	BINOTTO UK LTD	10138558	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	28/04/2023	481236	Purchase Ledger Invoice	300.00	Revenue	BIRD & CO SOLICITORS LLP	10119339	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/04/2023	477468	Purchase Ledger Invoice	595.00	Capital	B J Collins Protected Species Surveyors Ltd	10141063	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480279	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480867	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480754	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480869	Purchase Ledger Invoice	2,220.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	481153	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	481154	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	481155	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Training Costs	A300	03/04/2023	479533	Purchase Ledger Invoice	2,000.00	Revenue	Bond Solon Training Limited	10140833	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/04/2023	480913	Purchase Ledger Invoice	1,500.00	Revenue	BOURNE EVENTS TEAM	10132915	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480152	Purchase Ledger Invoice	116,519.32	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/04/2023	481176	Purchase Ledger Invoice	500.93	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480170	Purchase Ledger Invoice	2,943.00	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480735	Purchase Ledger Invoice	350.00	Revenue	RE		

South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	03/04/2023	479543	Purchase Ledger Invoice	2,079.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	03/04/2023	479437	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	03/04/2023	479440	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	03/04/2023	479441	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	14/04/2023	480432	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	03/04/2023	479544	Purchase Ledger Invoice	835.69	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/04/2023	480847	Purchase Ledger Invoice	517.14	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/04/2023	480852	Purchase Ledger Invoice	511.73	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/04/2023	480304	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/04/2023	480846	Purchase Ledger Invoice	564.43	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/04/2023	479460	Purchase Ledger Invoice	255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/04/2023	479461	Purchase Ledger Invoice	255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/04/2023	479462	Purchase Ledger Invoice	255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	03/04/2023	479536	Purchase Ledger Invoice	2,187.48	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electrical Testing	B108	03/04/2023	479561	Purchase Ledger Invoice	304.39	Revenue	B-SAFE HEALTH & SAFETY SERVICES LTD	10137053	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/04/2023	480776	Purchase Ledger Invoice	301.25	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	21/04/2023	480777	Purchase Ledger Invoice	297.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	21/04/2023	480778	Purchase Ledger Invoice	382.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	14/04/2023	480393	Purchase Ledger Invoice	346.53	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	14/04/2023	480392	Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480188	Purchase Ledger Invoice	9,541.00	Revenue	CARLBY PARISH COUNCIL	10000099	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479882	Purchase Ledger Invoice	8,900.00	Revenue	CARLTON SCROOP & NORMANTON ON CLIFFE P C	10000100	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479893	Purchase Ledger Invoice	16,600.00	Revenue	CASTLE BYTHAM PARISH COUNCIL	10000102	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480720	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/04/2023	481178	Purchase Ledger Invoice	2,000.00	Revenue	CAYTHORPE & FRIESTON NEWS & VIEWS COMM G	10141327	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479894	Purchase Ledger Invoice	17,104.59	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479888	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/04/2023	481256	Purchase Ledger Invoice	22,901.18	Capital	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/04/2023	479719	Purchase Ledger Invoice	8,924.45	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/04/2023	479547	Purchase Ledger Invoice	4,315.45	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/04/2023	479718	Purchase Ledger Invoice	420.00	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/04/2023	480690	Purchase Ledger Invoice	1,200.00	Revenue	REDACTED - PERSONAL DATA	10141292	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480335	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/04/2023	480767	Purchase Ledger Invoice	6,350.00	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	14/04/2023	480309	Purchase Ledger Invoice	290.00	Revenue	CHURCH OF THE ASCENSION	10113383	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/04/2023	478480	Purchase Ledger Invoice	2,500.00	Capital	CIA Fire & Security Ltd	10141042	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	21/04/2023	480813	Purchase Ledger Invoice	835.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	14/04/2023	480352	Purchase Ledger Invoice	4,055.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479896	Purchase Ledger Invoice	10,854.51	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/04/2023	479443	Purchase Ledger Invoice	529.17	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	481158	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	481159	Purchase Ledger Invoice	529.17	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	481240	Purchase Ledger Invoice	553.33	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	481283	Purchase Ledger Invoice	545.84	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	481284	Purchase Ledger Invoice	534.17	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	481331	Purchase Ledger Invoice	512.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/04/2023	481251	Purchase Ledger Invoice	763.61	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/04/2023	481252	Purchase Ledger Invoice	1,796.36	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	14/04/2023	480466	Purchase Ledger Invoice	1,124.49	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479899	Purchase Ledger Invoice	20,199.50	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479900	Purchase Ledger Invoice	14,300.00	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/04/2023	480360	Purchase Ledger Invoice	1,633.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	03/04/2023	479506	Purchase Ledger Invoice	9,575.00	Revenue	COVERSPAN LIMITED	10138382	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/04/2023	478521	Purchase Ledger Invoice	850.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/04/2023	480811	Purchase Ledger Invoice	645.83	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/04/2023	480835	Purchase Ledger Invoice	416.67	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	03/04/2023	479556	Purchase Ledger Invoice	8,340.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Drainage Works	B300	03/04/2023	477413	Purchase Ledger Invoice	295.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	14/04/2023	480365	Purchase Ledger Invoice	525.00	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479934	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140735	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481233	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140735	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479902	Purchase Ledger Invoice	99,199.50	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/04/2023	480911	Purchase Ledger Invoice	1,092.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	06/04/2023	479209	Purchase Ledger Invoice	303.30	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/04/2023	480353	Purchase Ledger Invoice	5,490.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/04/2023	480415	Purchase Ledger Invoice	14,958.83	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	14/04/2023	480468	Purchase Ledger Invoice	551.58	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	21/04/2023	480890	Purchase Ledger Invoice	379.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	21/04/2023	480892	Purchase Ledger Invoice	456.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479872	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481220	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	21/04/2023	480746	Purchase Ledger Invoice	456.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479884	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140085	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479904	Purchase Ledger Invoice	2,000.00	Revenue	DOWSBY PARISH COUNCIL	10000170	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479895	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	1	

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/04/2023	479546	Purchase Ledger Invoice	297.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/04/2023	479551	Purchase Ledger Invoice	269.10	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/04/2023	479484	Purchase Ledger Invoice	413.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/04/2023	479487	Purchase Ledger Invoice	584.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/04/2023	479558	Purchase Ledger Invoice	512.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	03/04/2023	479553	Purchase Ledger Invoice	314.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	480748	Purchase Ledger Invoice	772.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	481149	Purchase Ledger Invoice	700.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480158	Purchase Ledger Invoice	2,975.00	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	03/04/2023	473020	Purchase Ledger Invoice	1,185.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	03/04/2023	478024	Purchase Ledger Invoice	259.60	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	03/04/2023	479531	Purchase Ledger Invoice	7,816.01	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	21/04/2023	480744	Purchase Ledger Invoice	1,481.10	Revenue	REDACTED - PERSONAL DATA	10141289	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/04/2023	480744	Purchase Ledger Invoice	1,481.10	Revenue	REDACTED - PERSONAL DATA	10141289	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/04/2023	479695	Purchase Ledger Invoice	6,685.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/04/2023	479692	Purchase Ledger Invoice	3,151.69	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/04/2023	479693	Purchase Ledger Invoice	495.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/04/2023	479694	Purchase Ledger Invoice	2,827.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/04/2023	479696	Purchase Ledger Invoice	3,380.62	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/04/2023	479697	Purchase Ledger Invoice	4,421.11	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/04/2023	479698	Purchase Ledger Invoice	2,431.46	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/04/2023	480123	Purchase Ledger Invoice	3,744.37	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/04/2023	480907	Purchase Ledger Invoice	2,750.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/04/2023	480908	Purchase Ledger Invoice	2,708.07	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/04/2023	481157	Purchase Ledger Invoice	6,598.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/04/2023	475645	Purchase Ledger Invoice	978.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/04/2023	481235	Purchase Ledger Invoice	1,080.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Asbestos Surveys	B106	06/04/2023	479635	Purchase Ledger Invoice	340.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Asbestos Surveys	B106	06/04/2023	479636	Purchase Ledger Invoice	325.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Property Services	ASTEST	South Street Bourne Toilets	448	South Street Bourne Toilets	Asbestos Surveys	B106	06/04/2023	479635	Purchase Ledger Invoice	340.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/04/2023	479332	Purchase Ledger Invoice	2,119.20	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/04/2023	479687	Purchase Ledger Invoice	2,747.58	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Marketing & Promotions	D615	03/04/2023	471220	Purchase Ledger Invoice	410.55	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/04/2023	477985	Purchase Ledger Invoice	551.16	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/04/2023	478755	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	03/04/2023	479476	Purchase Ledger Invoice	360.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	21/04/2023	479475	Purchase Ledger Invoice	720.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Floral Displays	D541	03/04/2023	478761	Purchase Ledger Invoice	2,241.91	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	481280	Purchase Ledger Credit Note	-1,068.33	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	481143	Purchase Ledger Invoice	1,068.33	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	480910	Purchase Ledger Invoice	935.46	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/04/2023	481144	Purchase Ledger Invoice	755.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/04/2023	479756	Purchase Ledger Invoice	500.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/04/2023	479757	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/04/2023	480409	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/04/2023	480410	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/04/2023	480411	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/04/2023	480781	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/04/2023	480782	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/04/2023	480783	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/04/2023	481207	Purchase Ledger Invoice	3,697.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/04/2023	481209	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/04/2023	481210	Purchase Ledger Invoice	750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/04/2023	481211	Purchase Ledger Invoice	750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	03/04/2023	479463	Purchase Ledger Invoice	720.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	03/04/2023	479465	Purchase Ledger Invoice	550.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	03/04/2023	479467	Purchase Ledger Invoice	300.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	03/04/2023	479469	Purchase Ledger Invoice	645.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	03/04/2023	479470	Purchase Ledger Invoice	600.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/04/2023	480313	Purchase Ledger Invoice	630.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	480750	Purchase Ledger Invoice	2,030.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	480751	Purchase Ledger Invoice	1,680.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	06/04/2023	479631	Purchase Ledger Invoice	2,243.50	Revenue	FENLAND LEISURE PRODUCTS	10101865	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/04/2023	479731	Purchase Ledger Invoice	6,871.13	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/04/2023	480454	Purchase Ledger Invoice	3,208.32	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/04/2023	480804	Purchase Ledger Invoice	5,866.34	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/04/2023	480805	Purchase Ledger Invoice	3,357.59	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	480806	Purchase Ledger Credit Note	-416.67	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	481287	Purchase Ledger Invoice	9,656.59	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	481288	Purchase Ledger Invoice	4,804.36	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	481290	Purchase Ledger Invoice	7,727.77	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	481292	Purchase Ledger Invoice	2,670.71	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	481293	Purchase Ledger Invoice	6,216.18	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	481294	Purchase Ledger Invoice	6,227.76	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/04/2023	481297	P					

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	18/04/2023	480701	Purchase Ledger Credit Note	-10,000.00	Revenue	FOLKINGHAM PARISH COUNCIL	10000206	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	03/04/2023	479424	Purchase Ledger Invoice	950.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	14/04/2023	480447	Purchase Ledger Invoice	819.52	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	14/04/2023	480452	Purchase Ledger Invoice	4,250.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	21/04/2023	480820	Purchase Ledger Invoice	1,100.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	28/04/2023	481217	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/04/2023	480130	Purchase Ledger Invoice	34,209.10	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	28/04/2023	481237	Purchase Ledger Invoice	2,064.40	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	28/04/2023	480112	Purchase Ledger Invoice	183,693.38	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Grants & Contributions	D750	21/04/2023	480683	Purchase Ledger Invoice	50,956.65	Revenue	FOSSE CONTRACTS LTD	10106648	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/04/2023	479706	Purchase Ledger Invoice	47,843.78	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/04/2023	479550	Purchase Ledger Invoice	82,198.61	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/04/2023	480395	Purchase Ledger Invoice	11,170.69	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/04/2023	480398	Purchase Ledger Invoice	30,337.46	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/04/2023	480396	Purchase Ledger Invoice	26,659.71	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/04/2023	480397	Purchase Ledger Invoice	330.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	28/04/2023	481173	Purchase Ledger Invoice	27,770.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480248	Purchase Ledger Invoice	12,500.00	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/04/2023	479739	Purchase Ledger Invoice	300.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Printing Equipment	D307	06/04/2023	479737	Purchase Ledger Invoice	865.64	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Fire Alarms And Prevention	B151	28/04/2023	474348	Purchase Ledger Invoice	636.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	14/04/2023	479720	Purchase Ledger Invoice	4,214.39	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	21/04/2023	480121	Purchase Ledger Invoice	5,376.57	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	28/04/2023	481258	Purchase Ledger Invoice	3,320.77	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/04/2023	481126	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	14/04/2023	479530	Purchase Ledger Invoice	1,566.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	14/04/2023	480434	Purchase Ledger Invoice	1,015.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/04/2023	481243	Purchase Ledger Invoice	5,317.86	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Lottery	173	Lottery	Licences	D804	28/04/2023	481317	Purchase Ledger Invoice	796.00	Revenue	GAMBLING COMMISSION	10136376	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	14/04/2023	480120	Purchase Ledger Invoice	3,028.73	Revenue	GEMINI CONSULTANTS LTD	10000226	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	21/04/2023	480713	Purchase Ledger Invoice	566.20	Revenue	GET SORTED MANUFACTURING LTD	10122716	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Photography & Filming	D823	28/04/2023	481219	Purchase Ledger Invoice	1,188.00	Revenue	GETTY IMAGES INTERNATIONAL	10128703	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	14/04/2023	478738	Purchase Ledger Invoice	331.50	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Investsk	INVS	Invest Sk	237	Invest Sk	Seminars, Lecture Allowances	D703	03/04/2023	478023	Purchase Ledger Invoice	399.00	Revenue	GOVERNMENT EVENTS	10135924	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479877	Purchase Ledger Invoice	21,500.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238	U
South Kesteven District Council	32UG	Investsk	INVS	Grantham Cultural Consortium	319	Grantham Cultural Consortium	Grants & Contributions	D750	03/04/2023	478520	Purchase Ledger Invoice	1,090.00	Revenue	GRANTHAM DRAMATIC SOCIETY	10118173	U
South Kesteven District Council	32UG	Investsk	INVS	Grantham Cultural Consortium	319	Grantham Cultural Consortium	Grants & Contributions	D750	06/04/2023	478519	Purchase Ledger Invoice	570.00	Revenue	GRANTHAM DRAMATIC SOCIETY	10118173	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	21/04/2023	480709	Purchase Ledger Invoice	12,000.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479909	Purchase Ledger Invoice	3,900.00	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479911	Purchase Ledger Invoice	11,546.30	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480176	Purchase Ledger Invoice	1,721.00	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/04/2023	479626	Purchase Ledger Invoice	46,832.68	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479913	Purchase Ledger Invoice	19,436.00	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/04/2023	480117	Purchase Ledger Invoice	1,340.28	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/04/2023	480417	Purchase Ledger Invoice	515.18	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	21/04/2023	479671	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/04/2023	479670	Purchase Ledger Invoice	1,650.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/04/2023	480116	Purchase Ledger Invoice	1,650.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	06/04/2023	479672	Purchase Ledger Invoice	9,000.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Floor Coverings	B650	03/04/2023	478108	Purchase Ledger Invoice	3,255.00	Revenue	HEMMINGS FLOOR RESTORATION LTD	10141014	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/04/2023	480843	Purchase Ledger Invoice	590.00	Revenue	HILL HOLT IN THE COMMUNITY LIMITED	10139829	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480242	Purchase Ledger Invoice	6,533.00	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	14/04/2023	480467	Purchase Ledger Invoice	895.19	Revenue	HOUGHAM PARISH COUNCIL	10000272	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480236	Purchase Ledger Invoice	3,960.00	Revenue	HOUGHAM PARISH COUNCIL	10000272	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	14/04/2023	480118	Purchase Ledger Invoice	2,750.50	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/04/2023	481213	Purchase Ledger Invoice	66,327.97	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	06/04/2023	479703	Purchase Ledger Invoice	493.35	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479898	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481229	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480336	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/04/2023	479629	Purchase Ledger Invoice	1,241.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	21/04/2023	480685	Purchase Ledger Invoice	352.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/04/2023	480708	Purchase Ledger Invoice	1,145.20	Revenue	IRNHAM PARISH COUNCIL	10131449	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480230	Purchase Ledger Invoice	1,900.00	Revenue	IRNHAM PARISH COUNCIL	10000300	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479874	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481221	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480733	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/04/2023	479439	Purchase Ledger Invoice	5,251.08	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/04/2023	479523	Purchase Ledger Invoice	800.00	Capital	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/04/2023	479667	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/04/2023	479524	Purchase Ledger Invoice	310.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/04/2023	479527	Purchase Ledger Invoice	3,100.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/04/2023	479036	Purchase Ledger Invoice	977.50	Capital	JOHN PEBERDY PARTNERSHIP	10125993	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/04/2023	479085	Purchase Ledger Invoice	1,287.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D6								

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479905	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480345	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141159	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480730	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Security Services - Cash Coll	D629	21/04/2023	479638	Purchase Ledger Invoice	341.27	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	21/04/2023	479638	Purchase Ledger Invoice	472.02	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	03/04/2023	477400	Purchase Ledger Invoice	282.92	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	21/04/2023	479638	Purchase Ledger Invoice	469.08	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Security Services - Cash Coll	D629	21/04/2023	479638	Purchase Ledger Invoice	253.07	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	21/04/2023	479638	Purchase Ledger Invoice	501.11	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479914	Purchase Ledger Invoice	2,100.00	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	06/04/2023	479630	Purchase Ledger Invoice	1,782.08	Revenue	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/04/2023	479065	Purchase Ledger Invoice	1,927.00	Capital	KNIGHTS	10140796	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479883	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479932	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140775	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	14/04/2023	480315	Purchase Ledger Invoice	2,000.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479916	Purchase Ledger Invoice	12,250.00	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/04/2023	480808	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	21/04/2023	480809	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	14/04/2023	480405	Purchase Ledger Invoice	2,002.08	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/04/2023	479473	Purchase Ledger Invoice	915.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	21/04/2023	480682	Purchase Ledger Invoice	12,740.00	Revenue	LG FUTURES LTD	10120330	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Mot Service	Equipment Calibration	D356	03/04/2023	479557	Purchase Ledger Invoice	292.00	Revenue	LIFTMASTER LTD	10120586	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	03/04/2023	478514	Purchase Ledger Invoice	14,307.01	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	06/04/2023	479455	Purchase Ledger Invoice	14,762.04	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	14/04/2023	480446	Purchase Ledger Invoice	2,137.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	03/04/2023	479457	Purchase Ledger Invoice	300.00	Revenue	LINCS LAW LIMITED	10139734	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	03/04/2023	479508	Purchase Ledger Invoice	17,500.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/04/2023	481132	Purchase Ledger Invoice	26,861.75	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/04/2023	481130	Purchase Ledger Invoice	2,200.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479918	Purchase Ledger Invoice	2,000.00	Revenue	LITTLE BYTHAM PARISH COUNCIL	10000365	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479919	Purchase Ledger Invoice	1,750.00	Revenue	LITTLE PONTON & STROXTON PARISH COUNCIL	10000366	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	21/04/2023	480801	Purchase Ledger Invoice	348.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	28/04/2023	481181	Purchase Ledger Invoice	3,262.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479910	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	28/04/2023	480277	Purchase Ledger Invoice	980.00	Revenue	LNRS DATA SERVICES LTD	10116885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	03/04/2023	479482	Purchase Ledger Invoice	275.00	Revenue	LOCAL LIVING LTD	10100073	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	21/04/2023	480816	Purchase Ledger Invoice	1,650.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479921	Purchase Ledger Invoice	16,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479923	Purchase Ledger Invoice	26,475.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	14/04/2023	480316	Purchase Ledger Invoice	345.00	Revenue	LONG BENNINGTON VILLAGE HALL	10105783	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/04/2023	479446	Purchase Ledger Invoice	1,250.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Recruitment Costs	A305	14/04/2023	480443	Purchase Ledger Invoice	1,483.67	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	06/04/2023	479686	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	21/04/2023	480871	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	21/04/2023	480873	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	28/04/2023	479448	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	28/04/2023	477743	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	28/04/2023	481192	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480723	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479924	Purchase Ledger Invoice	127,250.00	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/04/2023	481177	Purchase Ledger Invoice	1,123.20	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480337	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/04/2023	479759	Purchase Ledger Invoice	4,864.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	06/04/2023	479512	Purchase Ledger Invoice	3,416.67	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	28/04/2023	473428	Purchase Ledger Invoice	2,124.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	28/04/2023	478135	Purchase Ledger Credit Note	-531.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/04/2023	480412	Purchase Ledger Invoice	4,995.79	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/04/2023	480413	Purchase Ledger Invoice	2,028.11	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480327	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	14/04/2023	480457	Purchase Ledger Invoice	560.00	Revenue	REDACTED - PERSONAL DATA	10141290	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480326	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479892	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481226	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	03/04/2023	479447	Purchase Ledger Invoice	4,023.00	Revenue	MOJ SHARED SERVICES	10130675	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479926	Purchase Ledger Invoice	16,000.00	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480342	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140959	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479886	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481224	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480323	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479890	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140214	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479887	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480331	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480325	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479875	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481222	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	14/04/2023							

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481230	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479889	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140208	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479897	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481228	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480340	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479876	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481223	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/04/2023	480760	Purchase Ledger Invoice	630.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/04/2023	480761	Purchase Ledger Invoice	455.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480728	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480330	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479885	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140086	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479927	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140776	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480731	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480338	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480734	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480739	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140990	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480321	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140046	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480320	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480324	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140113	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479940	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140134	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479912	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480743	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480341	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141040	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480328	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480332	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480726	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479939	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480732	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480729	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480727	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480741	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/04/2023	480472	Purchase Ledger Invoice	90,139.91	Capital	REDACTED - PERSONAL DATA	10141265	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/04/2023	480824	Purchase Ledger Invoice	1,742.40	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/04/2023	481140	Purchase Ledger Invoice	48,256.07	Capital	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480740	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479938	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140734	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481234	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140734	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Office Furniture	D350	28/04/2023	478729	Purchase Ledger Invoice	3,694.00	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/04/2023	478601	Purchase Ledger Invoice	830.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maintenance -Tree Works	B356	28/04/2023	480796	Purchase Ledger Credit Note	-473.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maintenance -Tree Works	B356	28/04/2023	479051	Purchase Ledger Invoice	473.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	28/04/2023	480796	Purchase Ledger Credit Note	-887.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	28/04/2023	479051	Purchase Ledger Invoice	887.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	28/04/2023	480796	Purchase Ledger Credit Note	-1,064.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	28/04/2023	479051	Purchase Ledger Invoice	1,064.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	28/04/2023	480796	Purchase Ledger Credit Note	-602.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	28/04/2023	479051	Purchase Ledger Invoice	602.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	28/04/2023	480796	Purchase Ledger Credit Note	-1,600.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	28/04/2023	479051	Purchase Ledger Invoice	1,600.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	28/04/2023	480796	Purchase Ledger Credit Note	-820.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	28/04/2023	479051	Purchase Ledger Invoice	820.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	14/04/2023	480368	Purchase Ledger Invoice	799.50	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480343	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141104	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	21/04/2023	480715	Purchase Ledger Credit Note	-960.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	28/04/2023	481147	Purchase Ledger Invoice	3,670.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479891	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481225	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Community Engagement Costs	D627	14/04/2023	480318	Purchase Ledger Invoice	1,800.00	Revenue	Outwood CIC	10141137	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	28/04/2023	480794	Purchase Ledger Invoice	650.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Surfaced Structures	B302	14/04/2023	480131	Purchase Ledger Invoice	3,600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	14/04/2023	480131	Purchase Ledger Invoice	5,468.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	14/04/2023	479134	Purchase Ledger Invoice	1,600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Office Furniture	D350	03/04/2023	479521	Purchase Ledger Invoice	2,750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/04/2023	479066	Purchase Ledger Invoice	1,080.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/04/2023	479519	Purchase Ledger Invoice	450.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/04/2023	479761	Purchase Ledger Invoice	1,440.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/04/2023	480902	Purchase Ledger Invoice	2,880.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/04/2023	481278	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/04/2023	481122	Purchase Ledger Invoice	1,520.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/04/2023	481124	Purchase Ledger Invoice	4,560.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/04/2023	481125	Purchase Ledger Invoice	1,520.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/04/2023	481127	Purchase Ledger Invoice	1,520.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/04/2023	477231	Purchase Ledger Invoice	2,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/04/2023	480423	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	101	

South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	28/04/2023	480845	Purchase Ledger Invoice	16,924.88	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/04/2023	480314	Purchase Ledger Invoice	5,528.34	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Grants & Contributions	D750	28/04/2023	480114	Purchase Ledger Invoice	1,525.18	Revenue	Physical Company Ltd	10141226	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480224	Purchase Ledger Invoice	1,750.00	Revenue	PICKWORTH PARISH MEETING	10000458	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	28/04/2023	481277	Purchase Ledger Invoice	12,925.00	Revenue	PINSENT MASONS LLP	10135207	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	28/04/2023	481268	Purchase Ledger Invoice	300.00	Revenue	PJH LAW	10128779	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480736	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/04/2023	481282	Purchase Ledger Invoice	483.00	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480146	Purchase Ledger Invoice	14,000.00	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/04/2023	480766	Purchase Ledger Invoice	3,255.00	Revenue	PORT-P LTD	10000466	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/04/2023	480753	Purchase Ledger Invoice	2,319.54	Revenue	PORT-P LTD	10000466	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	28/04/2023	481242	Purchase Ledger Invoice	862.36	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	21/04/2023	480747	Purchase Ledger Invoice	1,235.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	21/04/2023	480764	Purchase Ledger Invoice	1,235.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/04/2023	480702	Purchase Ledger Invoice	1,000.00	Revenue	PRIORY CHURCH OF DEEPING ST JAMES	10133977	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	03/04/2023	479504	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/04/2023	478474	Purchase Ledger Invoice	6,000.00	Revenue	PROPELLER POWERED LTD	10138317	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	28/04/2023	478476	Purchase Ledger Invoice	22,800.00	Revenue	PROPELLER POWERED LTD	10138317	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	14/04/2023	477651	Purchase Ledger Invoice	3,350.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/04/2023	481092	Purchase Ledger Invoice	1,048.16	Revenue	Pure Data Solutions Limited	10138238	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	03/04/2023	476112	Purchase Ledger Invoice	500.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/04/2023	480458	Purchase Ledger Invoice	2,500.00	Revenue	QUADIANT UK LTD	10101930	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	21/04/2023	480789	Purchase Ledger Invoice	2,767.61	Revenue	RDL Promotions	10141275	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479922	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	03/04/2023	478746	Purchase Ledger Invoice	420.00	Revenue	RECORD UK LTD	10134623	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Consultant'S Fees	D605	14/04/2023	480308	Purchase Ledger Invoice	4,125.00	Revenue	REDQUADRANT LTD	10140722	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479901	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	28/04/2023	481091	Purchase Ledger Invoice	367.59	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479928	Purchase Ledger Invoice	18,529.69	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	28/04/2023	480768	Purchase Ledger Invoice	491.22	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Development & Policy	DEVVOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	06/04/2023	479464	Purchase Ledger Invoice	1,387.50	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479881	Purchase Ledger Invoice	13,210.00	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/04/2023	481146	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141328	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	21/04/2023	480134	Purchase Ledger Invoice	32,699.55	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/04/2023	479730	Purchase Ledger Invoice	1,413.85	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	21/04/2023	480714	Purchase Ledger Invoice	2,923.22	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	21/04/2023	480780	Purchase Ledger Invoice	4,976.09	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	28/04/2023	481171	Purchase Ledger Invoice	1,828.63	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	03/04/2023	479427	Purchase Ledger Invoice	777.68	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	28/04/2023	481094	Purchase Ledger Invoice	500.00	Revenue	ROYTHORNES LIMITED	10138767	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	28/04/2023	481168	Purchase Ledger Invoice	8,483.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	03/04/2023	479489	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479917	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/04/2023	481231	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Climate Change	288	Climate Change	Subcontractor Payments	D628	03/04/2023	479552	Purchase Ledger Invoice	9,092.15	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	21/04/2023	479717	Purchase Ledger Invoice	318.82	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	03/04/2023	479554	Purchase Ledger Invoice	300.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Premises Maintenance	B100	03/04/2023	479153	Purchase Ledger Invoice	379.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	03/04/2023	479539	Purchase Ledger Invoice	17,730.00	Revenue	SARUM HARDWOOD STRUCTURES LTD	10140726	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	03/04/2023	474710	Purchase Ledger Invoice	414.79	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	03/04/2023	479454	Purchase Ledger Invoice	6,266.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	03/04/2023	479563	Purchase Ledger Invoice	6,266.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/04/2023	479431	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Security Sys(Excl. Sec. Servs)	B251	03/04/2023	475731	Purchase Ledger Invoice	7,116.60	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479930	Purchase Ledger Invoice	12,725.00	Revenue	SEDEGBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	28/04/2023	479677	Purchase Ledger Invoice	4,675.00	Revenue	SENTEL INDEPENDENT	10115720	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	21/04/2023	480689	Purchase Ledger Invoice	250.00	Revenue	Service4Education Ltd	10141295	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/04/2023	481150	Purchase Ledger Invoice	806.11	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	28/04/2023	481172	Purchase Ledger Invoice	2,589.64	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Other Equipment	D313	14/04/2023	479758	Purchase Ledger Invoice	1,301.30	Revenue	SHAW & SONS LTD	10000518	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Stationery Requisites	D553	14/04/2023	479758	Purchase Ledger Invoice	2,438.75	Revenue	SHAW & SONS LTD	10000518	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	21/04/2023	480358	Purchase Ledger Invoice	2,726.32	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480738	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/04/2023	480348	Purchase Ledger Invoice	1,598.10	Revenue	REDACTED - PERSONAL DATA	10141246	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/04/2023	476425	Purchase Ledger Invoice	1,200.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/04/2023	476094	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/04/2023	479538	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/04/2023	481328	Purchase Ledger Invoice	1,200.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480725	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480870	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480874	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480876	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480878	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480880	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/04/2023	480883	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B30								

South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	03/04/2023	479483	Purchase Ledger Invoice	1,270.91	Revenue	SOFTWAREONE UK	10134950	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	28/04/2023	480905	Purchase Ledger Invoice	475.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480218	Purchase Ledger Invoice	12,500.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	14/04/2023	480378	Purchase Ledger Invoice	515.21	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	14/04/2023	480378	Purchase Ledger Invoice	1,202.13	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	14/04/2023	480464	Purchase Ledger Invoice	1,052.00	Revenue	Stamford Diversity Group	10139705	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480140	Purchase Ledger Invoice	288,225.40	Revenue	STAMFORD TOWN COUNCIL	10000557	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479907	Purchase Ledger Invoice	5,250.00	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/04/2023	480322	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479931	Purchase Ledger Invoice	1,400.00	Revenue	STUBTON PARISH COUNCIL	10000564	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/04/2023	481179	Purchase Ledger Invoice	620.00	Revenue	Stubton Social Club	10141326	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Grants & Contributions	D750	14/04/2023	478757	Purchase Ledger Invoice	275.00	Revenue	ST WULFRAMS CHURCH	10136162	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	14/04/2023	480465	Purchase Ledger Invoice	500.00	Revenue	SWAYFIELD PARISH COUNCIL	10000566	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	06/04/2023	479942	Purchase Ledger Invoice	5,642.28	Revenue	SWINSTEAD PARISH COUNCIL	10000569	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479933	Purchase Ledger Invoice	3,363.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	28/04/2023	481136	Purchase Ledger Invoice	329.56	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480212	Purchase Ledger Invoice	8,400.00	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Subscriptions - Corp M/Ship	D753	21/04/2023	480821	Purchase Ledger Invoice	1,700.00	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	21/04/2023	480667	Purchase Ledger Credit Note	-18,000.00	Revenue	TDX Office Furniture	10141110	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	21/04/2023	480668	Purchase Ledger Invoice	18,000.00	Revenue	TDX Office Furniture	10141110	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	21/04/2023	480906	Purchase Ledger Invoice	448.00	Revenue	TEAM CHALLENGE APPS LTD	10140946	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	21/04/2023	480756	Purchase Ledger Invoice	591.54	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	21/04/2023	480759	Purchase Ledger Invoice	591.52	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	28/04/2023	480758	Purchase Ledger Invoice	657.25	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	06/04/2023	479760	Purchase Ledger Invoice	1,290.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	14/04/2023	480379	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/04/2023	480354	Purchase Ledger Invoice	560.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Grants & Contributions	D750	03/04/2023	479532	Purchase Ledger Invoice	11,261.00	Revenue	THE HERITAGE TRUST OF LINCDS LTD	10000586	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/04/2023	481142	Purchase Ledger Invoice	750.18	Revenue	THE HIGHLAND JOKER	10141331	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	03/04/2023	479041	Purchase Ledger Invoice	720.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	03/04/2023	479522	Purchase Ledger Invoice	732.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/04/2023	480757	Purchase Ledger Invoice	2,255.00	Revenue	THE POPLARS LINCOLN	10138431	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Customer Services	CUSTMR	Customer Services	Uniforms	D502	06/04/2023	479559	Purchase Ledger Invoice	279.72	Revenue	THOMAS FATTORINI LTD	10100296	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479935	Purchase Ledger Invoice	19,600.00	Revenue	THURLBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/04/2023	481275	Purchase Ledger Invoice	904.94	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122968	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	03/04/2023	478762	Purchase Ledger Invoice	1,995.00	Revenue	TrailTale Ltd	10141125	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479925	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	03/04/2023	479534	Purchase Ledger Invoice	1,090.25	Revenue	T-SAFE UK LTD	10139497	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Disability Act Works	B101	21/04/2023	477826	Purchase Ledger Invoice	372.89	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	28/04/2023	480850	Purchase Ledger Invoice	1,003.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	28/04/2023	479665	Purchase Ledger Invoice	1,003.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/04/2023	480745	Purchase Ledger Invoice	3,355.00	Capital	TVF (UK) LTD T/A MK FIRE	10138663	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/04/2023	480798	Purchase Ledger Invoice	881.00	Revenue	UFFINGTON PARISH COUNCIL	10139191	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480206	Purchase Ledger Invoice	4,000.00	Revenue	UFFINGTON PARISH COUNCIL	10000620	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Seminars, Lecture Allowances	D703	28/04/2023	481316	Purchase Ledger Invoice	1,010.00	Revenue	UP TO SPEED TRAINING AND ASSESSMENT LTD	10134251	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/04/2023	480737	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	28/04/2023	481264	Purchase Ledger Invoice	1,024.48	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479873	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140019	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	28/04/2023	481270	Purchase Ledger Invoice	734.93	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	28/04/2023	481270	Purchase Ledger Invoice	741.27	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/04/2023	481279	Purchase Ledger Invoice	6,824.41	Capital	WALKERS	10124936	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/04/2023	480403	Purchase Ledger Invoice	444.75	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/04/2023	479920	Purchase Ledger Invoice	350.00	Revenue	WARNERS MIDLANDS PLC	10140539	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	03/04/2023	479520	Purchase Ledger Invoice	5,684.40	Revenue	WELDON STONE ENTERPRISES LIMITED	10138918	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	03/04/2023	479480	Purchase Ledger Invoice	2,266.00	Revenue	WELDON STONE ENTERPRISES LIMITED	10138918	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	03/04/2023	478560	Purchase Ledger Invoice	2,500.00	Revenue	WELLSCO LTD	10100462	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479936	Purchase Ledger Invoice	2,700.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	06/04/2023	479937	Purchase Ledger Invoice	9,900.00	Revenue	WEST DEEPPING PARISH COUNCIL	10000640	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	14/04/2023	480350	Purchase Ledger Invoice	2,543.50	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	21/04/2023	480822	Purchase Ledger Invoice	540.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Building Surveys	B107	03/04/2023	477822	Purchase Ledger Invoice	800.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480200	Purchase Ledger Invoice	3,195.00	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	12/04/2023	480194	Purchase Ledger Invoice	10,000.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/04/2023	479632	Purchase Ledger Invoice	487.20	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/04/2023	479127	Purchase Ledger Invoice	8,614.08	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/04/2023	479701	Purchase Ledger Invoice	2,769.08	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/04/2023	479702	Purchase Ledger Invoice	700.35	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/04/2023	480888	Purchase Ledger Invoice	487.20	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/04/2023	479428	Purchase Ledger Invoice	5,189.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/04/2023	479474	Purchase Ledger Invoice	8,065.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/04/2023	480389	Purchase Ledger Invoice	8,044.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/04/2023	480401	Purchase Ledger Invoice	5,751.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/04/2023	480420	Purchase Ledger Invoice	4,520.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/04/2023	480841	Purchase Ledger Invoice	5,795.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/04/2023	480940	Purchase Ledger Invoice	7,959.70	Revenue	YOUR		

