

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	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	14/12/2022	472990	Purchase Ledger Invoice	1,250.00	Revenue	1ST BOURNE SCOUT GROUP	10135450	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	09/12/2022	472763	Purchase Ledger Invoice	784.12	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	09/12/2022	472761	Purchase Ledger Invoice	798.23	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	21/12/2022	473473	Purchase Ledger Invoice	7,699.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	02/12/2022	470749	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	02/12/2022	470750	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	02/12/2022	470751	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs - Hra	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473050	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2022	473199	Purchase Ledger Invoice	45,012.13	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/12/2022	472619	Purchase Ledger Invoice	2,930.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/12/2022	472700	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/12/2022	473002	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	14/12/2022	473032	Purchase Ledger Invoice	306.40	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	21/12/2022	473376	Purchase Ledger Invoice	345.94	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	21/12/2022	473373	Purchase Ledger Invoice	751.39	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/12/2022	472961	Purchase Ledger Invoice	894.68	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/12/2022	473160	Purchase Ledger Invoice	522.40	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/12/2022	470847	Purchase Ledger Invoice	2,677.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473040	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472681	Purchase Ledger Invoice	350.00	Revenue	ALLTECH (UK) LIMITED	10140527	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/12/2022	472221	Purchase Ledger Invoice	680.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2022	472490	Purchase Ledger Invoice	670.87	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	02/12/2022	472164	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Subscriptions - Corp M/Ship	D753	06/12/2022	472484	Purchase Ledger Invoice	1,331.00	Revenue	APSE	10108363	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	14/12/2022	468227	Purchase Ledger Invoice	500.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	14/12/2022	468447	Purchase Ledger Invoice	800.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	14/12/2022	473158	Purchase Ledger Invoice	2,070.00	Revenue	ASHBROOK ENVIRONMENTAL CONSULTANCY LTD	10140590	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/12/2022	472167	Purchase Ledger Invoice	1,633.00	Capital	AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	14/12/2022	469001	Purchase Ledger Invoice	2,887.00	Revenue	AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	09/12/2022	472952	Purchase Ledger Credit Note	-463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472213	Purchase Ledger Invoice	2,775.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472274	Purchase Ledger Invoice	1,665.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	14/12/2022	472973	Purchase Ledger Invoice	845.80	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	06/12/2022	472116	Purchase Ledger Invoice	397.00	Revenue	B E FURNITURE LTD	10118252	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/12/2022	473150	Purchase Ledger Invoice	779.17	Capital	BELVIOUR WINDOW S LTD	10113355	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Web Development	D651	14/12/2022	472999	Purchase Ledger Invoice	8,700.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/12/2022	472080	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140171	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472511	Purchase Ledger Invoice	350.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472512	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472513	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/12/2022	472807	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/12/2022	472801	Purchase Ledger Invoice	280.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/12/2022	472802	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	14/12/2022	472803	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/12/2022	472804	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	14/12/2022	472806	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	14/12/2022	472808	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/12/2022	472493	Purchase Ledger Invoice	820.89	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108689	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	09/12/2022	472724	Purchase Ledger Invoice	514.07	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108689	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	21/12/2022	473450	Purchase Ledger Invoice	929.82	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108689	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/12/2022	473507	Purchase Ledger Invoice	1,040.92	Revenue	BRACEBOROUGH VILLAGE HALL	10107160	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/12/2022	473701	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	06/12/2022	471157	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	14/12/2022	472278	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	06/12/2022	471163	Purchase Ledger Invoice	286.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	14/12/2022	472272	Purchase Ledger Invoice	286.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	B254	Bourne Leisure Centre	Maintenance Contract	B254	06/12/2022	471162	Purchase Ledger Invoice	888.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	B254	Bourne Leisure Centre	Maintenance Contract	B254	14/12/2022	472273	Purchase Ledger Invoice	888.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	B253	Bourne Leisure Centre	Other Miscellaneous Plant	B253	09/12/2022	471987	Purchase Ledger Invoice	538.08	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	B100	Bourne Leisure Centre	Premises Maintenance	B100	06/12/2022	469286	Purchase Ledger Invoice	380.34	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Grantham Meres Leisure Centre	B254	Grantham Meres Leisure Centre	Maintenance Contract	B254	06/12/2022	471153	Purchase Ledger Invoice	1,732.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Grantham Meres Leisure Centre	B254	Grantham Meres Leisure Centre	Maintenance Contract	B254	09/12/2022	472469	Purchase Ledger Invoice	1,732.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Grantham Meres Leisure Centre	B253	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	14/12/2022	473072	Purchase Ledger Invoice	325.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Grantham Meres Leisure Centre	B100	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/12/2022	473182	Purchase Ledger Invoice	913.60	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Grantham Meres Leisure Centre	B252	Grantham Meres Leisure Centre	Water Filtration Systems	B252	09/12/2022	471333	Purchase Ledger Invoice	1,297.47	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	06/12/2022	472447	Purchase Ledger Credit Note	-345.39	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	06/12/2022	472436	Purchase Ledger Invoice	345.39	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council</																

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	06/12/2022	472119	Purchase Ledger Invoice	1,128.51	Revenue	BRIGGS & FORRESTER	1000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	06/12/2022	470448	Purchase Ledger Invoice	407.45	Revenue	BRIGGS & FORRESTER	1000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	06/12/2022	470704	Purchase Ledger Invoice	1,741.78	Revenue	BRIGGS & FORRESTER	1000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	06/12/2022	471160	Purchase Ledger Invoice	3,011.14	Revenue	BRIGGS & FORRESTER	1000136	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	14/12/2022	472985	Purchase Ledger Invoice	413.08	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	A450	14/12/2022	473031	Purchase Ledger Invoice	257.25	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	B300	14/12/2022	473168	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Cleaning Materials	B701	09/12/2022	472640	Purchase Ledger Invoice	303.80	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Materials	B701	14/12/2022	472812	Purchase Ledger Invoice	697.16	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	14/12/2022	472811	Purchase Ledger Invoice	566.04	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	06/12/2022	472014	Purchase Ledger Invoice	9,472.00	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/12/2022	473506	Purchase Ledger Invoice	1,250.00	Revenue	CASTLE BYTHAM MIDSUMMER FESTIVAL	10135013	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/12/2022	473503	Purchase Ledger Invoice	41,237.77	Capital	CAWARDEN CO. LTD	10140569	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/12/2022	473442	Purchase Ledger Invoice	124,855.76	Capital	CAWARDEN CO. LTD	10140569	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472668	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B703	02/12/2022	473144	Purchase Ledger Invoice	1,279.10	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Investsk	INVSJK	Grantham Cultural Consortiur	319	Grantham Cultural Consortium	Grants & Contributions	D800	23/12/2022	472047	Purchase Ledger Invoice	17,900.00	Revenue	CHANTRY DANCE COMPANY	10127857	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473060	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Personal	D751	14/12/2022	473198	Purchase Ledger Invoice	368.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/12/2022	472198	Purchase Ledger Invoice	674.00	Capital	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	20/12/2022	471596	Purchase Ledger Invoice	1,016.49	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/12/2022	473204	Purchase Ledger Invoice	1,332.55	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	06/12/2022	471634	Purchase Ledger Invoice	1,020.00	Revenue	COMMUNICATIONS POWER SERVICE LTD T/A CPS A	10133680	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste Management	WASMA	Waste & Recycling Management	Recruitment Costs	A305	14/12/2022	472983	Purchase Ledger Invoice	450.00	Revenue	COMMUNITY BRANDS	10140908	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2022	473066	Purchase Ledger Invoice	1,683.00	Capital	CORGJ	10000147	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	14/12/2022	473013	Purchase Ledger Invoice	443.20	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/12/2022	472620	Purchase Ledger Invoice	4,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Tree Works	B357	06/12/2022	472097	Purchase Ledger Invoice	1,418.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	09/12/2022	472648	Purchase Ledger Invoice	2,598.25	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	14/12/2022	472987	Purchase Ledger Invoice	500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	14/12/2022	472971	Purchase Ledger Invoice	2,606.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	23/12/2022	473718	Purchase Ledger Invoice	2,853.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2022	472641	Purchase Ledger Invoice	364.28	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2022	472964	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	06/12/2022	471981	Purchase Ledger Invoice	275.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	06/12/2022	472151	Purchase Ledger Invoice	525.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	09/12/2022	472720	Purchase Ledger Invoice	315.00	Revenue	DARLING PRINCESS PARTIES	10139592	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	21/12/2022	473429	Purchase Ledger Invoice	315.00	Revenue	DARLING PRINCESS PARTIES	10139592	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/12/2022	472625	Purchase Ledger Invoice	31,507.57	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/12/2022	472088	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140735	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/12/2022	473001	Purchase Ledger Invoice	1,046.34	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Hardware - Traditional	D656	06/12/2022	470766	Purchase Ledger Invoice	2,713.98	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/12/2022	473678	Purchase Ledger Invoice	3,555.61	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/12/2022	473706	Purchase Ledger Invoice	645.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/12/2022	473707	Purchase Ledger Invoice	4,516.54	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	14/12/2022	473207	Purchase Ledger Invoice	279.00	Revenue	DESIGN COLIBELL	10106890	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/12/2022	473702	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10137661	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/12/2022	472073	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	06/12/2022	472485	Purchase Ledger Invoice	798.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Investsk	INVSJK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	09/12/2022	471635	Purchase Ledger Invoice	281.00	Revenue	DISCOVERING BOURNE LTD	10128773	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472664	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140685	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/12/2022	472083	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473058	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140646	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	02/12/2022	472048	Purchase Ledger Invoice	412.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	02/12/2022	472241	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Design Costs	D819	23/12/2022	471318	Purchase Ledger Invoice	5,200.75	Revenue	DYNAMIC RIVERS (SURVEY AND DESIGN) LTD	10140800	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	14/12/2022	471727	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/12/2022	472245	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/12/2022	472248	Purchase Ledger Invoice	2,392.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/12/2022	472246	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/12/2022	472250	Purchase Ledger Invoice	2,392.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/12/2022	470312	Purchase Ledger Invoice	372.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/12/2022	472244	Purchase Ledger Invoice	388.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	06/12/2022	472249	Purchase Ledger Invoice	297.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472243	Purchase Ledger Invoice	866.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472494	Purchase Ledger Invoice	782.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	09/12/2022	472742	Purchase Ledger Invoice	900.00	Revenue	DYSART PARK ACTION GROUP	10111478	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	21/12/2022	473130	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	14/12/2022	468702	Purchase Ledger Invoice	3,117.00	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	14/12/2022	468237	Purchase Ledger Invoice	1,030.00	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	14/12/2022	471152	Purchase Ledger Invoice	1,520.80	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	14/12/2022	456145	Purchase Ledger Invoice	465.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473055	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140450	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contracts Payments - Dwo	G151	09/12/2022	472749	Purchase Ledger Invoice	300.00	Capital	REDACTED - PERSONAL DATA	10140886	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/12/2022	472						

South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	14/12/2022	472794	Purchase Ledger Invoice	14,365.31	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	14/12/2022	472795	Purchase Ledger Invoice	14,249.50	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	14/12/2022	472797	Purchase Ledger Invoice	14,365.31	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/12/2022	472157	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2022	472975	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2022	472977	Purchase Ledger Invoice	570.55	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/12/2022	472978	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	09/12/2022	472651	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	14/12/2022	472652	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	14/12/2022	473136	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	14/12/2022	473137	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	14/12/2022	473139	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	14/12/2022	473140	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	21/12/2022	473456	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	21/12/2022	473457	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	21/12/2022	473458	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	23/12/2022	473735	Purchase Ledger Invoice	3,741.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	09/12/2022	472509	Purchase Ledger Invoice	455.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	09/12/2022	472691	Purchase Ledger Invoice	1,213.66	Revenue	EUROPEAN ARTS COMPANY LTD	10113870	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	23/12/2022	473750	Purchase Ledger Invoice	350.00	Revenue	EXPRESS ENTERTAINMENTS	10139631	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Cleaning Equipment	D300	09/12/2022	472756	Purchase Ledger Invoice	4,705.92	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472751	Purchase Ledger Invoice	8,699.26	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472752	Purchase Ledger Invoice	10,219.44	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472753	Purchase Ledger Invoice	13,044.15	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472754	Purchase Ledger Invoice	9,079.61	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472773	Purchase Ledger Invoice	7,555.36	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472774	Purchase Ledger Invoice	331.72	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472776	Purchase Ledger Invoice	7,117.93	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472783	Purchase Ledger Invoice	8,541.68	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/12/2022	472775	Purchase Ledger Invoice	4,892.36	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	09/12/2022	472638	Purchase Ledger Invoice	299.00	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	14/12/2022	473210	Purchase Ledger Invoice	3,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	02/12/2022	472211	Purchase Ledger Invoice	639.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C585	09/12/2022	472615	Purchase Ledger Invoice	325.24	Revenue	FORD AND SLATER NEWARK	10108719	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/12/2022	472853	Purchase Ledger Invoice	67,105.76	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	02/12/2022	472264	Purchase Ledger Invoice	49,056.14	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	02/12/2022	472265	Purchase Ledger Invoice	17,271.32	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/12/2022	472107	Purchase Ledger Invoice	6,750.64	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	09/12/2022	472106	Purchase Ledger Invoice	12,702.83	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	02/12/2022	470362	Purchase Ledger Invoice	263.71	Revenue	FOVIA (OFFICE) LTD	10000214	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D612	06/12/2022	472235	Purchase Ledger Invoice	263.15	Revenue	FOVIA (OFFICE) LTD	10000214	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	14/12/2022	473121	Purchase Ledger Invoice	1,439.40	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	14/12/2022	473122	Purchase Ledger Invoice	1,918.00	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	09/12/2022	472186	Purchase Ledger Invoice	1,328.73	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	09/12/2022	472693	Purchase Ledger Invoice	861.12	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	09/12/2022	471729	Purchase Ledger Invoice	1,436.76	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	23/12/2022	473668	Purchase Ledger Invoice	360.75	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	02/12/2022	472189	Purchase Ledger Invoice	1,260.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	09/12/2022	472692	Purchase Ledger Invoice	1,330.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/12/2022	471194	Purchase Ledger Invoice	323.80	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/12/2022	471201	Purchase Ledger Invoice	364.28	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/12/2022	471203	Purchase Ledger Invoice	339.99	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/12/2022	471206	Purchase Ledger Invoice	396.66	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	09/12/2022	472689	Purchase Ledger Invoice	291.42	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	09/12/2022	471200	Purchase Ledger Invoice	599.03	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	09/12/2022	471375	Purchase Ledger Invoice	275.23	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	09/12/2022	471731	Purchase Ledger Invoice	275.23	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	09/12/2022	472187	Purchase Ledger Invoice	331.90	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	02/12/2022	468673	Purchase Ledger Invoice	1,462.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	02/12/2022	469599	Purchase Ledger Invoice	1,020.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	02/12/2022	471192	Purchase Ledger Invoice	1,224.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	02/12/2022	471195	Purchase Ledger Invoice	969.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	02/12/2022	471197	Purchase Ledger Invoice	1,122.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	02/12/2022	471202	Purchase Ledger Invoice	1,020.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	02/12/2022	471204	Purchase Ledger Invoice	1,020.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	09/12/2022	470940	Purchase Ledger Invoice	1,020.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	09/12/2022	471372	Purchase Ledger Invoice	952.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	09/12/2022	471730	Purchase Ledger Invoice	935.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	Casual Payments - Agency	A200	09/12/2022	472185	Purchase Ledger Invoice	391.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/12/2022	473641	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140118	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/12/2022	470937	Purchase Ledger Invoice	88,202.83	Capital	GF TOMLINSON BUILDING LTD	10134562	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/12/2022	470936	Purchase Ledger Invoice	17,001.93	Capital	GF TOMLINSON BUILDING LTD	10134562	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/12/2022	472094	Purchase Ledger Invoice	10,874.76	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/12/2022	473393	Purchase Ledger Invoice	10,874.76	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	2							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/12/2022	472190	Purchase Ledger Invoice	1,500.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/12/2022	472137	Purchase Ledger Invoice	1,558.00	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	09/12/2022	472573	Purchase Ledger Invoice	1,474.45	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	14/12/2022	473012	Purchase Ledger Invoice	1,558.00	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	21/12/2022	473366	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/12/2022	473189	Purchase Ledger Invoice	345.87	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472675	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2022	468192	Purchase Ledger Invoice	16,370.66	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2022	472428	Purchase Ledger Credit Note	-16,370.66	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/12/2022	473178	Purchase Ledger Invoice	12,878.24	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	09/12/2022	472644	Purchase Ledger Invoice	600.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	09/12/2022	472727	Purchase Ledger Invoice	600.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	29/12/2022	473844	Purchase Ledger Invoice	721.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/12/2022	472622	Purchase Ledger Invoice	3,375.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/12/2022	472725	Purchase Ledger Invoice	3,900.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/12/2022	472163	Purchase Ledger Invoice	1,053.74	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/12/2022	472647	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/12/2022	473157	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472657	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140305	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473036	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139611	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/12/2022	473699	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Baillif'S Fees	D604	06/12/2022	472427	Purchase Ledger Invoice	529.99	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	02/12/2022	472170	Purchase Ledger Invoice	4,629.99	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	14/12/2022	472954	Purchase Ledger Invoice	1,950.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	02/12/2022	472171	Purchase Ledger Invoice	900.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/12/2022	472152	Purchase Ledger Invoice	500.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/12/2022	472809	Purchase Ledger Invoice	685.00	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	14/12/2022	473181	Purchase Ledger Invoice	600.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2022	472963	Purchase Ledger Invoice	1,700.00	Capital	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Investsk	INVSX	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	02/12/2022	470893	Purchase Ledger Invoice	2,800.00	Revenue	JSA SERVICES LTD T/A WORKWELL	10140564	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Hire Of Rooms	B500	09/12/2022	472594	Purchase Ledger Invoice	1,065.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	02/12/2022	472122	Purchase Ledger Invoice	3,750.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472688	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472678	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140821	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/12/2022	472492	Purchase Ledger Invoice	400.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	09/12/2022	472582	Purchase Ledger Invoice	308.34	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/12/2022	473696	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472679	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140517	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472682	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140511	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	09/12/2022	472570	Purchase Ledger Invoice	600.00	Revenue	LABC	10113127	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472684	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	02/12/2022	472058	Purchase Ledger Invoice	400.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	09/12/2022	472057	Purchase Ledger Invoice	15,000.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472659	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140043	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/12/2022	473026	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	14/12/2022	473027	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	850	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	09/12/2022	472595	Purchase Ledger Invoice	314.14	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	850	Grantham Meres Leisure Centre	Hire Of Rooms	B500	21/12/2022	472579	Purchase Ledger Invoice	5,565.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473048	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140209	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/12/2022	473174	Purchase Ledger Invoice	33,396.01	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/12/2022	473175	Purchase Ledger Invoice	31,522.80	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/12/2022	473176	Purchase Ledger Invoice	73,783.52	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/12/2022	473177	Purchase Ledger Invoice	8,277.46	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	21/12/2022	473476	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	21/12/2022	473476	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	02/12/2022	468947	Purchase Ledger Invoice	2,900.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	09/12/2022	472701	Purchase Ledger Invoice	300.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	09/12/2022	472702	Purchase Ledger Invoice	300.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	09/12/2022	472703	Purchase Ledger Credit Note	-300.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/12/2022	472586	Purchase Ledger Invoice	22,421.13	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Design Costs	D819	09/12/2022	472567	Purchase Ledger Invoice	166,957.19	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	14/12/2022	470952	Purchase Ledger Invoice	15,300.00	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	14/12/2022	471591	Purchase Ledger Invoice	11,625.00	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	14/12/2022	472517	Purchase Ledger Invoice	4,050.00	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	21/12/2022	473380	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	09/12/2022	472618	Purchase Ledger Invoice	450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472173	Purchase Ledger Invoice	1,110.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472178	Purchase Ledger Invoice	920.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472182	Purchase Ledger Invoice	555.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472183	Purchase Ledger Invoice	850.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472174	Purchase Ledger Invoice	2,365.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472175	Purchase Ledger Invoice	3,770.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472176	Purchase Ledger Invoice	1,185.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472177	Purchase Ledger Invoice	550.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472179	Purchase Ledger Invoice	275.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/12/2022	472180	Purchase Ledger Invoice	525.00	Revenue	L JACKSON CLEAN		

South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/12/2022	472592	Purchase Ledger Invoice	450.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	09/12/2022	472588	Purchase Ledger Invoice	400.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	23/12/2022	468301	Purchase Ledger Invoice	4,542.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Ground Structures	B301	23/12/2022	473017	Purchase Ledger Invoice	1,950.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/12/2022	473755	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/12/2022	473756	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/12/2022	473757	Purchase Ledger Invoice	1,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/12/2022	473758	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/12/2022	473759	Purchase Ledger Invoice	2,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/12/2022	473760	Purchase Ledger Invoice	2,400.00	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	02/12/2022	472169	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	Casual Payments - Agency	A200	09/12/2022	471749	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	09/12/2022	472728	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	Casual Payments - Agency	A200	23/12/2022	473740	Purchase Ledger Invoice	1,620.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/12/2022	469029	Purchase Ledger Invoice	3,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	23/12/2022	471324	Purchase Ledger Invoice	10,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	23/12/2022	471653	Purchase Ledger Credit Note	-3,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	14/12/2022	472996	Purchase Ledger Invoice	449.85	Revenue	PEARSON EDUCATION LTD	10138522	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	09/12/2022	472770	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	06/12/2022	472252	Purchase Ledger Invoice	12,820.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	29/12/2022	473841	Purchase Ledger Credit Note	-1,921.90	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	02/12/2022	472220	Purchase Ledger Invoice	412.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	09/12/2022	472745	Purchase Ledger Invoice	924.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees Pantomime	D513	02/12/2022	472195	Purchase Ledger Invoice	23,894.00	Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/12/2022	472113	Purchase Ledger Invoice	1,828.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/12/2022	472201	Purchase Ledger Invoice	4,855.13	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	06/12/2022	472131	Purchase Ledger Invoice	378.00	Revenue	PROBRAND LIMITED	10123711	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/12/2022	473451	Purchase Ledger Invoice	261.36	Revenue	PROBRAND LIMITED	10123711	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Regeneration Costs	D365	06/12/2022	472480	Purchase Ledger Invoice	1,462.50	Revenue	Pulse Associates Ltd 1/a Pulse Consult	10137700	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/12/2022	472208	Purchase Ledger Invoice	7,875.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/12/2022	473216	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472686	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/12/2022	469575	Purchase Ledger Invoice	2,873.75	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/12/2022	469936	Purchase Ledger Invoice	862.12	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	21/12/2022	473145	Purchase Ledger Invoice	1,901.90	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	21/12/2022	473180	Purchase Ledger Invoice	3,467.57	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472676	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	23/12/2022	473765	Purchase Ledger Invoice	292.70	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	14/12/2022	472967	Purchase Ledger Invoice	481.30	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	02/12/2022	472257	Purchase Ledger Invoice	1,744.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473059	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140847	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/12/2022	472586	Purchase Ledger Invoice	1,108.58	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	14/12/2022	472994	Purchase Ledger Invoice	2,121.17	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	23/12/2022	473746	Purchase Ledger Invoice	1,723.00	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	14/12/2022	472642	Purchase Ledger Invoice	5,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	02/12/2022	472104	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	02/12/2022	472161	Purchase Ledger Invoice	19,853.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/12/2022	472087	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/12/2022	472496	Purchase Ledger Invoice	1,048.55	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Baume Leisure Centre	Premises Maintenance	B100	14/12/2022	472603	Purchase Ledger Invoice	1,306.05	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Christmas Illuminations	Installation & Removal	D316	09/12/2022	472601	Purchase Ledger Invoice	7,828.09	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/12/2022	473014	Purchase Ledger Invoice	678.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	14/12/2022	472219	Purchase Ledger Invoice	3,382.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	06/12/2022	472426	Purchase Ledger Invoice	12,291.83	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/12/2022	470467	Purchase Ledger Invoice	700.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	14/12/2022	470489	Purchase Ledger Invoice	1,022.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Grantham Council Offices	Refuse Collection Fees	D613	09/12/2022	472713	Purchase Ledger Invoice	1,235.00	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Grantham Council Offices	Refuse Collection Fees	D613	09/12/2022	472714	Purchase Ledger Invoice	322.18	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Grantham Council Offices	Refuse Collection Fees	D613	09/12/2022	472716	Purchase Ledger Invoice	324.81	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/12/2022	473703	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	06/12/2022	472507	Purchase Ledger Invoice	1,648.63	Revenue	REDACTED - PERSONAL DATA	10140874	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsible Ground Maintenance	B402	14/12/2022	473148	Purchase Ledger Invoice	250.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2022	472280	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	06/12/2022	471362	Purchase Ledger Invoice	2,785.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	02/12/2022	472155	Purchase Ledger Invoice	394.40	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	02/12/2022	472115	Purchase Ledger Invoice	731.90	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	02/12/2022	471983	Purchase Ledger Invoice	333.30	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U

South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/12/2022	472616	Purchase Ledger Invoice	927.31	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	06/12/2022	472608	Purchase Ledger Invoice	600.00	Revenue	THEATRESIGN LTD	10139655	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	02/12/2022	472126	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	06/12/2022	472259	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	09/12/2022	472719	Purchase Ledger Invoice	940.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Investsk	INVSX	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	06/12/2022	472514	Purchase Ledger Invoice	395.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/12/2022	471176	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/12/2022	470721	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/12/2022	470722	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/12/2022	471364	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/12/2022	471738	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/12/2022	472149	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	02/12/2022	472209	Purchase Ledger Invoice	1,007.92	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	09/12/2022	472722	Purchase Ledger Invoice	1,050.81	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	09/12/2022	471719	Purchase Ledger Invoice	888.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	09/12/2022	471720	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	09/12/2022	471722	Purchase Ledger Invoice	672.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	09/12/2022	471723	Purchase Ledger Invoice	480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	09/12/2022	471724	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	09/12/2022	471954	Purchase Ledger Invoice	384.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	14/12/2022	472768	Purchase Ledger Invoice	492.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	23/12/2022	473727	Purchase Ledger Invoice	672.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	23/12/2022	473766	Purchase Ledger Invoice	360.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	06/12/2022	471736	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	06/12/2022	472516	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	09/12/2022	472721	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	21/12/2022	473420	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	23/12/2022	473669	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	09/12/2022	472729	Purchase Ledger Invoice	650.00	Revenue	THE PEOPLE'S THEATRE COMPANY	10129260	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	02/12/2022	472269	Purchase Ledger Invoice	2,873.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	06/12/2022	472522	Purchase Ledger Invoice	632.33	Revenue	THE WALT DISNEY CO LTD	10005956	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/12/2022	472056	Purchase Ledger Invoice	27,067.12	Capital	T P MANUFACTURING LIMITED T/A PENDOCK	10140637	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/12/2022	472192	Purchase Ledger Invoice	30,475.96	Capital	T P MANUFACTURING LIMITED T/A PENDOCK	10140637	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	09/12/2022	472734	Purchase Ledger Invoice	503.80	Revenue	TRAINLINE.COM LTD	10136697	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/12/2022	472771	Purchase Ledger Invoice	322.36	Revenue	TRAVIS PERKINS TRADING CO LTD	10006059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/12/2022	472772	Purchase Ledger Invoice	435.19	Revenue	TRAVIS PERKINS TRADING CO LTD	10006059	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472863	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Installation & Configuration	D671	06/12/2022	472096	Purchase Ledger Invoice	3,279.78	Revenue	TRISOFT LTD	10140254	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	23/12/2022	473771	Purchase Ledger Invoice	994.20	Revenue	T-SAFE UK LTD	10139497	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/12/2022	473146	Purchase Ledger Invoice	34,012.47	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	695	Sk Communal Facilities	Premises Maintenance	B100	23/12/2022	473730	Purchase Ledger Invoice	1,140.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10006813	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	14/12/2022	472162	Purchase Ledger Invoice	1,343.10	Revenue	UK SARIS LIMITED	10132964	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/12/2022	472958	Purchase Ledger Invoice	271.50	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/12/2022	472089	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	09/12/2022	472807	Purchase Ledger Invoice	734.77	Revenue	VELIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/12/2022	473038	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	06/12/2022	472200	Purchase Ledger Invoice	282.11	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	CCOST	Homelessness	Casual Payments - Agency	A200	02/12/2022	472198	Purchase Ledger Invoice	1,371.24	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/12/2022	472074	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140019	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/12/2022	473019	Purchase Ledger Invoice	6,770.14	Capital	WARICUS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	09/12/2022	472569	Purchase Ledger Invoice	359.33	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/12/2022	472998	Purchase Ledger Invoice	278.98	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	23/12/2022	473753	Purchase Ledger Invoice	2,565.70	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/12/2022	472882	Purchase Ledger Invoice	350.00	Revenue	WARNERS MIDLANDS PLC	10140539	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	23/12/2022	473749	Purchase Ledger Invoice	259.00	Revenue	WP PIPELINES LTD	10128835	U
South Kesteven District Council	32UG	Community Engagement	COMENGE	Community Fund	155	Community Fund	Grants & Contributions	D750	02/12/2022	472105	Purchase Ledger Invoice	2,400.00	Revenue	WYNDHAM PARK FORD	10104745	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/12/2022	473640	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	23/12/2022	473645	Purchase Ledger Invoice	12,393.76	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	23/12/2022	473646	Purchase Ledger Invoice	800.00	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	23/12/2022	473652	Purchase Ledger Invoice	8,111.88	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	23/12/2022	473656	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	23/12/2022	473661	Purchase Ledger Invoice	991.94	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	23/12/2022	473622	Purchase Ledger Invoice	9,032.69	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	23/12/2022	473623	Purchase Ledger Invoice	1,325.28	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	23/12/2022	473625	Purchase Ledger Invoice	10,673.33	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	23/12/2022	473628	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	23/12/2022	473635	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												

