

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	24/02/2023	476853	Purchase Ledger Invoice	5,253.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476566	Purchase Ledger Invoice	500.00	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	17/02/2023	475712	Purchase Ledger Invoice	485.63	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2023	476613	Purchase Ledger Invoice	79,177.98	Capital	AARON SERVICES LIMITED	10147909	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/02/2023	476507	Purchase Ledger Invoice	1,594.00	Capital	ACIS HOMEPLUS	10137755	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/02/2023	476033	Purchase Ledger Invoice	2,080.00	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	10/02/2023	475315	Purchase Ledger Invoice	302.71	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Outside Printing	D552	10/02/2023	476163	Purchase Ledger Invoice	1,250.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	10/02/2023	476162	Purchase Ledger Invoice	1,240.77	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	10/02/2023	476160	Purchase Ledger Invoice	795.39	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	10/02/2023	476153	Purchase Ledger Invoice	1,067.04	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	10/02/2023	476159	Purchase Ledger Invoice	1,310.47	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	10/02/2023	475756	Purchase Ledger Invoice	553.63	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/02/2023	475974	Purchase Ledger Invoice	1,403.08	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476556	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/02/2023	476592	Purchase Ledger Invoice	3,000.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476907	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476057	Purchase Ledger Invoice	500.00	Revenue	ALLTECH (UK) LIMITED	10140537	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	03/02/2023	475747	Purchase Ledger Invoice	588.16	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	476168	Purchase Ledger Invoice	404.36	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/02/2023	476615	Purchase Ledger Invoice	578.97	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/02/2023	476959	Purchase Ledger Invoice	551.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D385	03/02/2023	475619	Purchase Ledger Invoice	652.50	Revenue	ANDERSON GREEN LTD	10140221	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D385	03/02/2023	473770	Purchase Ledger Invoice	826.50	Revenue	ANDERSON GREEN LTD	10140221	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476903	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/02/2023	475804	Purchase Ledger Invoice	9,300.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476890	Purchase Ledger Invoice	3,345.00	Capital	ARC ENVIRONMENTAL LTD	10139724	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant S Fees	D604	21/02/2023	476737	Purchase Ledger Invoice	6,000.00	Revenue	ASCENDANT SOLUTIONS LTD	10139785	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	03/02/2023	475796	Purchase Ledger Invoice	3,937.50	Revenue	ASHBROOK ENVIRONMENTAL CONSULTANCY LTD	10140590	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/02/2023	475947	Purchase Ledger Invoice	2,100.00	Revenue	ASKONAS HOLT LTD	10133155	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476745	Purchase Ledger Invoice	1,619.16	Capital	AVANTI WINDOWS LTD	10002689	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D686	10/02/2023	475314	Purchase Ledger Invoice	1,830.00	Revenue	AVOIRA LIMITED	10004991	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	21/02/2023	475568	Purchase Ledger Invoice	975.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/02/2023	475718	Purchase Ledger Invoice	1,560.00	Revenue	BATES ENVIRONMENTAL LTD	10000601	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476906	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	03/02/2023	475770	Purchase Ledger Invoice	1,125.00	Revenue	BEVAN BRITAIN LLP CLIENT ACCOUNT	10130221	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475699	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140138	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/02/2023	476391	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	10/02/2023	475980	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/02/2023	476141	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/02/2023	476392	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/02/2023	476220	Purchase Ledger Invoice	742.56	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/02/2023	475971	Purchase Ledger Invoice	270.10	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000377	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Refuse Collection Fees	D613	24/02/2023	475570	Purchase Ledger Invoice	1,188.00	Revenue	B P 1 RECYCLED PRODUCTS	10130465	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476916	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Fire Alarms And Prevention	B151	10/02/2023	474722	Purchase Ledger Invoice	657.52	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	03/02/2023	475600	Purchase Ledger Invoice	3,009.68	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deering Leisure Centre	Premises Maintenance	B100	15/02/2023	474496	Purchase Ledger Invoice	892.34	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	R253	24/02/2023	476865	Purchase Ledger Invoice	419.95	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	03/02/2023	475637	Purchase Ledger Invoice	5,334.75	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	03/02/2023	475779	Purchase Ledger Invoice	382.64	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	24/02/2023	475098	Purchase Ledger Invoice	614.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	24/02/2023	475595	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	24/02/2023	476767	Purchase Ledger Invoice	1,141.43	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/02/2023	476109	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/02/2023	476964	Purchase Ledger Invoice	14,419.48	Capital	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476930	Purchase Ledger Invoice	14,419.48	Capital	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476934	Purchase Ledger Invoice	19,443.05	Capital	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476936	Purchase Ledger Invoice	14,419.48	Capital	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476933	Purchase Ledger Invoice	14,419.48	Capital	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476941	Purchase Ledger Invoice	19,443.05	Capital	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476946	Purchase Ledger Invoice	14,419.48	Capital	BRISTOL STREET CITROEN NOTTINGHAM	10138014	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Baliff S Fees	D604	03/02/2023	475660	Purchase Ledger Invoice	267.19	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/02/2023	474681	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/02/2023	476190	Purchase Ledger Invoice	2,187.81	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/02/2023	476960	Purchase Ledger Invoice	573.75	Revenue	BURNINGSUIT LTD	10136359	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop</										

South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476050	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	03/02/2023	475281	Purchase Ledger Invoice	11,500.00	Revenue	CEMPAS WATERPROOFING & CONCRETE REPAIRS	10140270	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	10/02/2023	475282	Purchase Ledger Invoice	9,350.00	Revenue	CEMPAS WATERPROOFING & CONCRETE REPAIRS	10140270	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476757	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/02/2023	472197	Purchase Ledger Invoice	3,190.00	Capital	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/02/2023	472521	Purchase Ledger Invoice	570.00	Capital	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	28/02/2023	476957	Purchase Ledger Invoice	77,150.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Arts Council Project Costs	D272	17/02/2023	476491	Purchase Ledger Invoice	300.00	Revenue	CLAIRE CARRINGTON DESIGNS	10139635	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	17/02/2023	476493	Purchase Ledger Invoice	300.00	Revenue	CLAIRE CARRINGTON DESIGNS	10139635	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476925	Purchase Ledger Invoice	362.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476927	Purchase Ledger Invoice	362.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476940	Purchase Ledger Invoice	453.32	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476924	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476928	Purchase Ledger Invoice	491.69	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476929	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476931	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476933	Purchase Ledger Invoice	408.34	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476935	Purchase Ledger Invoice	444.99	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476937	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476938	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	10/02/2023	475598	Purchase Ledger Invoice	6,800.00	Revenue	CLOUD BUSINESS LIMITED	10126446	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/02/2023	476031	Purchase Ledger Invoice	1,613.01	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Office Furniture	D350	03/02/2023	475340	Purchase Ledger Credit Note	-550.40	Revenue	COMPLETE BUSINESS SOLUTIONS GROUP LTD	10140631	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	475003	Purchase Ledger Invoice	1,534.50	Capital	CORG	10000147	U
South Kesteven District Council	32UG Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	28/02/2023	477210	Purchase Ledger Invoice	1,609.71	Revenue	Country Court Care Homes 2 Limited	10140993	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/02/2023	475636	Purchase Ledger Invoice	850.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/02/2023	475666	Purchase Ledger Invoice	650.00	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	10/02/2023	476035	Purchase Ledger Invoice	250.00	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	17/02/2023	476195	Purchase Ledger Invoice	2,268.75	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	17/02/2023	476506	Purchase Ledger Invoice	1,605.00	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 Maint - Main Contract	B350	17/02/2023	476380	Purchase Ledger Invoice	530.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	21/02/2023	469943	Purchase Ledger Invoice	275.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Miscellaneous Fees	D614	24/02/2023	476821	Purchase Ledger Invoice	798.66	Revenue	David Musson Fencing Ltd	10141111	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476015	Purchase Ledger Invoice	2,268.95	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475709	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140735	U
South Kesteven District Council	32UG Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/02/2023	466116	Purchase Ledger Invoice	325.00	Revenue	DECENT AND SAFE HOMES PROJECT	10107476	U
South Kesteven District Council	32UG Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	24/02/2023	476834	Purchase Ledger Invoice	1,634.64	Revenue	DEEPINGS LITERARY FESTIVAL	10136271	U
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/02/2023	475578	Purchase Ledger Invoice	24,775.20	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/02/2023	475579	Purchase Ledger Invoice	297.92	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/02/2023	475580	Purchase Ledger Invoice	6,249.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Specialist External Repairs	D222	10/02/2023	476085	Purchase Ledger Invoice	762.50	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	10/02/2023	476084	Purchase Ledger Invoice	267.50	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	24/02/2023	476832	Purchase Ledger Invoice	1,147.50	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	03/02/2023	475620	Purchase Ledger Invoice	282.00	Revenue	DESIGN COUNSELL	10106890	R
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476917	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10137861	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475690	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140309	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	10/02/2023	476043	Purchase Ledger Invoice	304.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476047	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140685	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476063	Purchase Ledger Invoice	350.00	Revenue	DJ SWALLOW CONSTRUCTION LTD	10141064	U
South Kesteven District Council	32UG Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	28/02/2023	475750	Purchase Ledger Invoice	900.00	Revenue	DON'T LOSE HOPE	10136743	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475702	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476574	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140646	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Cleaning Materials	B701	03/02/2023	475647	Purchase Ledger Invoice	647.63	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/02/2023	475642	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	24/02/2023	476956	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	24/02/2023	476612	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG Property Services	ASTEST	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	03/02/2023	475641	Purchase Ledger Invoice	372.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	475965	Purchase Ledger Invoice	1,304.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/02/2023	476837	Purchase Ledger Invoice	1,690.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	10/02/2023	475640	Purchase Ledger Invoice	323.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/02/2023	476204	Purchase Ledger Invoice	1,022.06	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/02/2023	476746	Purchase Ledger Invoice	1,144.70	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	24/02/2023	476900	Purchase Ledger Invoice	305.51	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/02/2023	477176	Purchase Ledger Invoice	1,144.70	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476825	Purchase Ledger Invoice	595.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/02/2023	476826	Purchase Ledger Invoice	1,085.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476585	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140450	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/02/2023	475719	Purchase Ledger Invoice	7,015.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/02/2023	475720	Purchase Ledger Invoice	6,290.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/02/2023	475721	Purchase Ledger Invoice	2,808.94	Capital	EMS LIFTS LTD	10135208	

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	475076	Purchase Ledger Invoice	8,840.97	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476720	Purchase Ledger Invoice	2,263.61	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476722	Purchase Ledger Invoice	2,870.30	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/02/2023	475592	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/02/2023	475988	Purchase Ledger Invoice	267.64	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/02/2023	467387	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/02/2023	476068	Purchase Ledger Credit Note	-270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2023	476723	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	2,510.79	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	03/02/2023	475757	Purchase Ledger Invoice	865.64	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	2,400.49	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Responsive Ground Maintenance	B402	28/02/2023	471710	Purchase Ledger Invoice	355.34	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	5,481.51	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	4,997.80	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	2,269.50	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	526.37	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	03/02/2023	475757	Purchase Ledger Invoice	9,959.06	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	751.79	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	03/02/2023	475757	Purchase Ledger Invoice	6,502.07	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	2,229.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	1,521.20	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	773.89	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	03/02/2023	475757	Purchase Ledger Invoice	9,959.06	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	1,618.93	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Langtoft Special Expense Ar	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	1,030.64	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	14,939.21	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Emingham Road Playing Field	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	2,493.41	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	4,669.02	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Climate Change	288	Climate Change	Tree Works	B357	17/02/2023	468323	Purchase Ledger Invoice	1,740.40	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	03/02/2023	475757	Purchase Ledger Invoice	371.64	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/02/2023	475610	Purchase Ledger Invoice	300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/02/2023	475617	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	10/02/2023	475618	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	10/02/2023	475991	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	10/02/2023	475992	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	10/02/2023	475993	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	10/02/2023	475994	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/02/2023	476022	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/02/2023	476021	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Street Cleansing	Vehicle Hire	C152	10/02/2023	475996	Purchase Ledger Invoice	825.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	10/02/2023	475995	Purchase Ledger Invoice	720.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	10/02/2023	476012	Purchase Ledger Invoice	1,025.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	10/02/2023	476013	Purchase Ledger Invoice	835.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Office Furniture	D350	15/02/2023	475655	Purchase Ledger Invoice	697.00	Revenue	EVAC-CHAIR INTERNATIONAL LTD	10000195	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVENB	Revenue Services	REVENU	C Tax Admin & Enforcement	Tracing Fees	D601	03/02/2023	475666	Purchase Ledger Invoice	2,807.50	Revenue	EXPERIAN LTD	10000199	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/02/2023	474853	Purchase Ledger Invoice	320.00	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	03/02/2023	470187	Purchase Ledger Invoice	1,671.19	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	03/02/2023	470198	Purchase Ledger Invoice	2,536.33	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	03/02/2023	470189	Purchase Ledger Invoice	23,130.85	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	03/02/2023	475667	Purchase Ledger Invoice	12,039.68	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	10/02/2023	476147	Purchase Ledger Invoice	7,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	28/02/2023	477183	Purchase Ledger Invoice	930.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/02/2023	476041	Purchase Ledger Invoice	82,814.28	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	15/02/2023	476040	Purchase Ledger Invoice	134,687.88	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	17/02/2023	476499	Purchase Ledger Invoice	20,702.71	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	10/02/2023	475763	Purchase Ledger Invoice	36,824.52	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476526	Purchase Ledger Invoice	4,552.08	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476527	Purchase Ledger Invoice	4,509.47	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476528	Purchase Ledger Invoice	6,045.12	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476577	Purchase Ledger Invoice	7,911.43	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476751	Purchase Ledger Invoice	61,208.22	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	10/02/2023	475764	Purchase Ledger Invoice	67,271.19	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2023	476744	Purchase Ledger Invoice	31,392.11	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	03/02/2023	475186	Purchase Ledger Invoice	1,478.49	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	03/02/2023	475188	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/02/2023	475752	Purchase Ledger Invoice	1,290.12	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/02/2023	475755	Purchase Ledger Invoice	1,443.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/02/2023	476174	Purchase Ledger Invoice	828.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Recruitment Costs	A305	17/02/2023	476512	Purchase Ledger Invoice	7,492.20	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	17/02/2023	474512	Purchase Ledger Invoice	1,155.00	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	17/02/2023	474841	Purchase Ledger Invoice	1,330.00	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	17/02/2023	475919	Purchase Ledger Invoice	1,330.00	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	17/02/2023	475754	Purchase Ledger Invoice	1,330.00	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	24/02/2023	476553	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	15/02/2023	475753	Purchase					

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476905	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	17/02/2023	476594	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/02/2023	476496	Purchase Ledger Invoice	1,000.00	Revenue	HARLEQUIN AGENCY LTD	10141097	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/02/2023	475657	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	17/02/2023	476210	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/02/2023	476509	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/02/2023	475135	Purchase Ledger Invoice	1,633.60	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	10/02/2023	475309	Purchase Ledger Invoice	1,613.80	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	10/02/2023	475978	Purchase Ledger Invoice	1,601.65	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	21/02/2023	476607	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	21/02/2023	476209	Purchase Ledger Invoice	1,621.00	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	28/02/2023	476961	Purchase Ledger Invoice	1,609.30	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	474033	Purchase Ledger Invoice	1,311.08	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	474047	Purchase Ledger Invoice	1,158.63	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	474048	Purchase Ledger Invoice	1,280.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	474049	Purchase Ledger Invoice	1,219.61	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	474050	Purchase Ledger Invoice	1,074.79	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	474666	Purchase Ledger Invoice	1,036.66	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	474867	Purchase Ledger Invoice	1,151.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475136	Purchase Ledger Invoice	1,295.84	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475308	Purchase Ledger Invoice	1,151.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475132	Purchase Ledger Invoice	731.76	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475133	Purchase Ledger Invoice	1,143.38	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475134	Purchase Ledger Invoice	1,402.54	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475137	Purchase Ledger Invoice	975.69	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475138	Purchase Ledger Invoice	1,295.84	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/02/2023	475977	Purchase Ledger Invoice	1,151.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/02/2023	476207	Purchase Ledger Invoice	1,151.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/02/2023	476608	Purchase Ledger Invoice	1,151.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/02/2023	477174	Purchase Ledger Invoice	1,151.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	10/02/2023	475574	Purchase Ledger Invoice	804.21	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/02/2023	476578	Purchase Ledger Invoice	429.70	Capital	HELEN SCARBOROUGH ECOLOGY	10139917	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	17/02/2023	476523	Purchase Ledger Invoice	444.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	15/02/2023	474526	Purchase Ledger Invoice	4,325.00	Revenue	HOUSEMARK LTD	10103165	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	17/02/2023	475800	Purchase Ledger Invoice	1,440.00	Revenue	HOUSING REVIEWS LTD	10131689	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/02/2023	476754	Purchase Ledger Invoice	59,539.44	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475704	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476591	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/02/2023	476432	Purchase Ledger Invoice	2,691.00	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	10/02/2023	474448	Purchase Ledger Invoice	9,191.28	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	10/02/2023	474449	Purchase Ledger Invoice	15,215.40	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	10/02/2023	474469	Purchase Ledger Invoice	2,360.00	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	10/02/2023	474468	Purchase Ledger Invoice	5,247.28	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	10/02/2023	476869	Purchase Ledger Invoice	1,000.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/02/2023	476211	Purchase Ledger Invoice	2,785.22	Revenue	Individual Entertainment Ltd	10141074	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	17/02/2023	476485	Purchase Ledger Invoice	590.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Health And Wellbeing	A307	17/02/2023	476209	Purchase Ledger Invoice	7,500.00	Revenue	INSPIRE4	10125428	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	It Web Development	D651	28/02/2023	477124	Purchase Ledger Invoice	280.00	Revenue	IOCEA COM Ltd	10137574	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	10/02/2023	476179	Purchase Ledger Invoice	2,362.50	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	10/02/2023	476135	Purchase Ledger Invoice	494.20	Revenue	IVOR CROWSON DEVELOPMENTS (STAMFORD) LTD	10141079	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/02/2023	474027	Purchase Ledger Invoice	750.00	Revenue	Ivy Legal Limited	10138103	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Recruitment Costs	A305	03/02/2023	473931	Purchase Ledger Invoice	12,437.25	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475692	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140355	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476915	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/02/2023	475604	Purchase Ledger Invoice	350.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/02/2023	475605	Purchase Ledger Invoice	3,710.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	475206	Purchase Ledger Invoice	1,694.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	475603	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/02/2023	476818	Purchase Ledger Credit Note	-3,710.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/02/2023	476919	Purchase Ledger Invoice	3,710.00	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	10/02/2023	474650	Purchase Ledger Invoice	3,051.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476598	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	24/02/2023	470980	Purchase Ledger Invoice	7,196.08	Revenue	JPK TRADE SUPPLIES LTD	10135395	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476081	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476055	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/02/2023	475311	Purchase Ledger Invoice	450.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476912	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	03/02/2023	475612	Purchase Ledger Invoice	300.11	Revenue	KING BROS (LADY LODGE) LTD	10000335	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	28/02/2023	475728	Purchase Ledger Invoice	309.99	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	28/02/2023	475728	Purchase Ledger Invoice	295.58	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476045	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475708	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140775	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475694	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140043	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	28/02/2023	472707	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	28/02/2023	472708	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South																

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	24/02/2023	476857	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	24/02/2023	476857	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/02/2023	473446	Purchase Ledger Invoice	18,903.11	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	03/02/2023	474705	Purchase Ledger Invoice	2,931.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	10/02/2023	475228	Purchase Ledger Invoice	2,931.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	10/02/2023	476149	Purchase Ledger Invoice	1,590.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/02/2023	476766	Purchase Ledger Invoice	4,202.72	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Specified Works	B303	21/02/2023	476753	Purchase Ledger Invoice	4,557.63	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	475964	Purchase Ledger Invoice	12,379.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476011	Purchase Ledger Invoice	14,829.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	03/02/2023	474218	Purchase Ledger Credit Note	-500.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/02/2023	476036	Purchase Ledger Invoice	371.29	Revenue	LIONS GATE INTERNATIONAL LTD	10133894	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/02/2023	476816	Purchase Ledger Invoice	2,791.49	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476095	Purchase Ledger Invoice	2,770.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476096	Purchase Ledger Invoice	595.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476097	Purchase Ledger Invoice	600.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476098	Purchase Ledger Invoice	480.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476099	Purchase Ledger Invoice	2,250.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476100	Purchase Ledger Invoice	780.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476101	Purchase Ledger Invoice	6,265.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476102	Purchase Ledger Invoice	1,350.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476104	Purchase Ledger Invoice	2,075.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	476105	Purchase Ledger Invoice	3,480.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/02/2023	476106	Purchase Ledger Invoice	525.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/02/2023	476107	Purchase Ledger Invoice	860.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/02/2023	476108	Purchase Ledger Invoice	4,650.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476571	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	28/02/2023	477189	Purchase Ledger Invoice	275.00	Revenue	LOCAL LIVING LTD	10100073	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/02/2023	476497	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10133066	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	24/02/2023	475626	Purchase Ledger Invoice	413.58	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/02/2023	471638	Purchase Ledger Invoice	2,296.41	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/02/2023	472111	Purchase Ledger Invoice	2,296.41	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/02/2023	474415	Purchase Ledger Invoice	1,378.45	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Recruitment Costs	A305	10/02/2023	476164	Purchase Ledger Invoice	4,451.02	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	03/02/2023	474835	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	03/02/2023	475139	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	21/02/2023	476137	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	21/02/2023	476501	Purchase Ledger Invoice	2,194.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	24/02/2023	476852	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/02/2023	476958	Purchase Ledger Invoice	999.00	Revenue	MALLARD CONSULTANCY LTD	10135621	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476908	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/02/2023	476615	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10135193	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	03/02/2023	475774	Purchase Ledger Invoice	1,580.80	Revenue	REDACTED - PERSONAL DATA	10100048	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	24/02/2023	476777	Purchase Ledger Invoice	1,826.87	Revenue	Masthan Village (Greycat) Ltd	10141144	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/02/2023	476200	Purchase Ledger Invoice	4,610.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/02/2023	476202	Purchase Ledger Invoice	2,742.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/02/2023	476203	Purchase Ledger Invoice	10,757.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/02/2023	476770	Purchase Ledger Invoice	936.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/02/2023	476847	Purchase Ledger Invoice	13,312.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/02/2023	476855	Purchase Ledger Invoice	1,782.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	03/02/2023	474656	Purchase Ledger Invoice	285.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	03/02/2023	475195	Purchase Ledger Invoice	500.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	10/02/2023	475766	Purchase Ledger Invoice	3,416.67	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476564	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/02/2023	476384	Purchase Ledger Invoice	49,942.98	Capital	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/02/2023	476822	Purchase Ledger Invoice	96,622.96	Capital	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476563	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475701	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476583	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140959	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475697	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476560	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476053	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140214	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475698	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476569	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476049	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475693	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	24/02/2023	476846	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476902	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139984	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476568	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476911	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	10/02/2023	476087	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141084	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475705	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476052	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140208	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476051	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475703	Purchase Ledger Invoice	50				

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476060	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140776	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476913	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476587	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476919	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140990	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476548	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140406	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476546	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476561	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140113	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476572	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475696	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140134	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476056	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476584	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141040	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476565	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476570	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476062	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476573	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140645	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476914	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476910	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476582	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140576	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476909	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476044	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	17/02/2023	476551	Purchase Ledger Invoice	19,013.00	Revenue	MUSSONS HEATING LTD	10000407	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/02/2023	476498	Purchase Ledger Invoice	1,100.00	Capital	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Licences	D804	28/02/2023	477187	Purchase Ledger Invoice	925.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin's Park Development	239	St Martin's Park Development	Consultant'S Fees	D605	17/02/2023	476576	Purchase Ledger Invoice	5,675.32	Revenue	NETWORK RAIL INFRASTRUCTURE LTD	10139288	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/02/2023	474444	Purchase Ledger Invoice	422.50	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	28/02/2023	474443	Purchase Ledger Invoice	475.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Office Furniture	D350	10/02/2023	473744	Purchase Ledger Invoice	415.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	03/02/2023	475780	Purchase Ledger Invoice	574.13	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	10/02/2023	476206	Purchase Ledger Invoice	574.13	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	17/02/2023	476589	Purchase Ledger Invoice	574.13	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	28/02/2023	477186	Purchase Ledger Invoice	459.30	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476920	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475710	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140734	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Office Furniture	D350	03/02/2023	475162	Purchase Ledger Invoice	4,740.00	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	03/02/2023	475586	Purchase Ledger Invoice	912.83	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	17/02/2023	476386	Purchase Ledger Invoice	912.83	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	24/02/2023	476775	Purchase Ledger Invoice	3,500.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	03/02/2023	474883	Purchase Ledger Invoice	5,500.00	Revenue	NOTTINGHAM TRENT UNIVERSITY	10000420	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476590	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10141104	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	03/02/2023	475723	Purchase Ledger Invoice	700.00	Revenue	ON A ROLE LTD	10132027	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475700	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/02/2023	476227	Purchase Ledger Invoice	1,401.00	Capital	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/02/2023	476431	Purchase Ledger Invoice	14,201.26	Capital	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	17/02/2023	476529	Purchase Ledger Invoice	6,952.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	28/02/2023	477219	Purchase Ledger Invoice	850.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	10/02/2023	476028	Purchase Ledger Invoice	880.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/02/2023	476077	Purchase Ledger Invoice	4,725.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/02/2023	476831	Purchase Ledger Invoice	2,695.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/02/2023	476081	Purchase Ledger Invoice	1,115.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/02/2023	476082	Purchase Ledger Invoice	1,225.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/02/2023	476892	Purchase Ledger Invoice	1,475.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/02/2023	476843	Purchase Ledger Invoice	775.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/02/2023	476893	Purchase Ledger Invoice	2,059.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/02/2023	476230	Purchase Ledger Invoice	1,900.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476544	Purchase Ledger Invoice	1,900.00	Capital	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	03/02/2023	475713	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	03/02/2023	475715	Purchase Ledger Invoice	1,440.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/02/2023	476182	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/02/2023	475631	Purchase Ledger Invoice	894.74	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/02/2023	475201	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/02/2023	476890	Purchase Ledger Invoice	1,016.75	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/02/2023	476896	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	03/02/2023	475150	Purchase Ledger Invoice	1,039.70	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	17/02/2023	476487	Purchase Ledger Invoice	1,023.70	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/02/2023	476214	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10124545	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Disaster Recovery	D334	21/02/2023	476772	Purchase Ledger Invoice	6,000.00	Revenue	PEA SOUP HOSTING LIMITED	10140984	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	24/02/2023	476923	Purchase Ledger Invoice	8,750.00	Revenue	PEOPLE POTENTIAL POSSIBILITIES T/A P3	10131568	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	10/02/2023	476226	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	24/02/2023	477007	Purchase Ledger Invoice	2,750.00	Revenue	REDACTED - PERSONAL DATA	10141073	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	10/02/2023	476072	Purchase Ledger Invoice	1,345.00	Revenue	PHOENIX HEALTH AND SAFETY	10139461	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/02/2023	461404	Purchase Ledger Invoice	2,200.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	10/02/2023	476110	Purchase Ledger Invoice	4,158.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	10/02/2023	475972	Purchase Ledger Invoice	688.77	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	03/02/2023	475628	Purchase Ledger Invoice	529.68	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/02/2023	471592	Purchase Ledger Invoice	436.46	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	10/02/2023	474372	Purchase Ledger Invoice	4,085.38	Revenue			

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	10/02/2023	475968	Purchase Ledger Invoice	375.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/02/2023	472718	Purchase Ledger Invoice	3,221.71	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476058	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Consultant'S Fees	D605	15/02/2023	476139	Purchase Ledger Invoice	4,125.00	Revenue	REDQUADRANT LTD	10140722	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden VII	D635	17/02/2023	476547	Purchase Ledger Invoice	2,231.08	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	17/02/2023	476173	Purchase Ledger Invoice	2,612.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	10/02/2023	473773	Purchase Ledger Invoice	5,026.45	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476054	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/02/2023	475726	Purchase Ledger Invoice	3,034.80	Revenue	REDACTED - PERSONAL DATA	10136530	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	03/02/2023	475798	Purchase Ledger Invoice	369.40	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	24/02/2023	476827	Purchase Ledger Invoice	454.64	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Lift Systems	B250	03/02/2023	475651	Purchase Ledger Invoice	915.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	03/02/2023	475585	Purchase Ledger Invoice	588.65	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	03/02/2023	475652	Purchase Ledger Invoice	722.40	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	03/02/2023	475653	Purchase Ledger Invoice	867.95	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	10/02/2023	474068	Purchase Ledger Invoice	250.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	03/02/2023	475679	Purchase Ledger Invoice	925.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/02/2023	475801	Purchase Ledger Invoice	7,511.70	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/02/2023	477182	Purchase Ledger Invoice	465.57	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/02/2023	475577	Purchase Ledger Invoice	2,807.40	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	10/02/2023	476093	Purchase Ledger Invoice	1,792.34	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	10/02/2023	476157	Purchase Ledger Invoice	1,476.81	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	15/02/2023	476438	Purchase Ledger Invoice	1,196.32	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/02/2023	476742	Purchase Ledger Invoice	1,853.13	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	10/02/2023	476118	Purchase Ledger Invoice	463.38	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Postages	D661	10/02/2023	476118	Purchase Ledger Invoice	799.04	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	10/02/2023	476118	Purchase Ledger Invoice	1,635.64	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	21/02/2023	476727	Purchase Ledger Invoice	877.54	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	03/02/2023	475758	Purchase Ledger Invoice	622.13	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/02/2023	476943	Purchase Ledger Invoice	315.07	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/02/2023	476617	Purchase Ledger Invoice	3,000.00	Capital	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D389	28/02/2023	477185	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Machine Supplies	D451	21/02/2023	475117	Purchase Ledger Invoice	874.00	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476730	Purchase Ledger Invoice	32,000.00	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/02/2023	476729	Purchase Ledger Invoice	2,000.00	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/02/2023	475706	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/02/2023	474367	Purchase Ledger Invoice	284.00	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2023	476483	Purchase Ledger Invoice	493.00	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARK	Grantham Market	Premises Maintenance	B100	10/02/2023	475638	Purchase Ledger Invoice	561.50	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARK	Grantham Market	Premises Maintenance	B100	10/02/2023	475711	Purchase Ledger Invoice	274.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Insurance Premium	D603	03/02/2023	475783	Purchase Ledger Invoice	955.34	Revenue	SAVILLS (UK) LTD	10128306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Security Sys(Excl. Sec Servs)	B251	03/02/2023	473777	Purchase Ledger Invoice	5,335.86	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Security Sys(Excl. Sec Servs)	B251	15/02/2023	473775	Purchase Ledger Invoice	7,756.40	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Security Sys(Excl. Sec Servs)	B251	15/02/2023	475730	Purchase Ledger Credit Note	-7,756.40	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/02/2023	476603	Purchase Ledger Invoice	574.00	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/02/2023	476604	Purchase Ledger Invoice	326.50	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/02/2023	476605	Purchase Ledger Invoice	7,401.75	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2023	476998	Purchase Ledger Invoice	29,214.31	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2023	476999	Purchase Ledger Invoice	5,237.21	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2023	477000	Purchase Ledger Invoice	3,185.24	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	10/02/2023	476076	Purchase Ledger Invoice	1,681.20	Revenue	SHANES METALS	10140696	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/02/2023	472715	Purchase Ledger Invoice	1,235.00	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/02/2023	472717	Purchase Ledger Invoice	322.18	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/02/2023	472718	Purchase Ledger Invoice	324.81	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/02/2023	474474	Purchase Ledger Invoice	334.55	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/02/2023	476014	Purchase Ledger Invoice	1,601.08	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/02/2023	476918	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D612	15/02/2023	476395	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED - PERSONAL DATA	10131205	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/02/2023	468294	Purchase Ledger Invoice	400.00	Revenue	SIMPSON ARBORCULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/02/2023	475646	Purchase Ledger Invoice	500.00	Revenue	SIMPSON ARBORCULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/02/2023	476125	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORCULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/02/2023	476126	Purchase Ledger Invoice	2,000.00	Revenue	SIMPSON ARBORCULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/02/2023	473778	Purchase Ledger Invoice	545.00	Revenue	SIMPSON ARBORCULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/02/2023	475080	Purchase Ledger Invoice	340.00	Revenue	SIMPSON ARBORCULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475781	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475782	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475784	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475785	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475786	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475787	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475788	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475789	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/02/2023	475791	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2023	477167	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	1017559	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	03/02/2023	475629	Purchase Ledger Credit Note	-295.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	03/02/2023	475614						

South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	24/02/2023	476815	Purchase Ledger Invoice	575.00	Revenue	SPECIALIST INSTALLATION LONDON LTD	10137776	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	15/02/2023	476128	Purchase Ledger Invoice	530.32	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	15/02/2023	476128	Purchase Ledger Invoice	1,237.41	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/02/2023	474059	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/02/2023	475795	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/02/2023	475681	Purchase Ledger Invoice	374.78	Revenue	Steven Bullivant Auto Electrical Ltd	10141044	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476558	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOOL	10140110	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Consultant'S Fees	D605	24/02/2023	476836	Purchase Ledger Invoice	1,300.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	24/02/2023	476898	Purchase Ledger Invoice	271.67	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	10/02/2023	476215	Purchase Ledger Invoice	2,646.38	Revenue	TERRY DASH MUSIC	10111363	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Miscellaneous Fees	D614	03/02/2023	475606	Purchase Ledger Invoice	332.22	Revenue	THEBIGWORD INTERPRETING SERVICES LTD	10107673	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	17/02/2023	476488	Purchase Ledger Invoice	1,228.59	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	21/02/2023	475599	Purchase Ledger Invoice	680.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	1000586	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	21/02/2023	475599	Purchase Ledger Invoice	920.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	1000586	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	03/02/2023	475765	Purchase Ledger Invoice	584.30	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/02/2023	473836	Purchase Ledger Invoice	1,193.63	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/02/2023	475684	Purchase Ledger Invoice	1,176.04	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/02/2023	476181	Purchase Ledger Invoice	1,115.14	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/02/2023	476401	Purchase Ledger Invoice	793.47	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/02/2023	475325	Purchase Ledger Invoice	729.13	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	17/02/2023	475326	Purchase Ledger Invoice	1,104.42	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	28/02/2023	476543	Purchase Ledger Invoice	922.14	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	03/02/2023	475682	Purchase Ledger Invoice	696.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	03/02/2023	475683	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	24/02/2023	475639	Purchase Ledger Invoice	540.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	24/02/2023	476541	Purchase Ledger Invoice	576.00	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	17/02/2023	475946	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	17/02/2023	476524	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	10/02/2023	476180	Purchase Ledger Invoice	250.00	Revenue	THE SOCIETY OF LOCAL AUTHORITY CHIEF EXEC &	10102499	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	03/02/2023	475622	Purchase Ledger Invoice	391.50	Revenue	THE WALT DISNEY CO LTD	10006595	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2023	477216	Purchase Ledger Invoice	450.04	Revenue	THE WALT DISNEY CO LTD	10006595	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/02/2023	476814	Purchase Ledger Invoice	345.00	Revenue	THE WELFARE BENEFITS UNIT	10107633	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/02/2023	477003	Purchase Ledger Invoice	527.86	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/02/2023	476073	Purchase Ledger Invoice	599.76	Revenue	TRAVIS PERKINS TRADING CO LTD	10006609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/02/2023	476074	Purchase Ledger Invoice	431.52	Revenue	TRAVIS PERKINS TRADING CO LTD	10006609	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/02/2023	476059	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/02/2023	475952	Purchase Ledger Invoice	49,371.85	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/02/2023	476144	Purchase Ledger Invoice	40,693.49	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Premises Maintenance	B100	24/02/2023	474435	Purchase Ledger Invoice	1,965.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Premises Maintenance	B100	24/02/2023	475633	Purchase Ledger Invoice	1,965.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Premises Maintenance	B100	24/02/2023	476820	Purchase Ledger Credit Note	-1,965.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	03/02/2023	474862	Purchase Ledger Invoice	974.25	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	03/02/2023	474865	Purchase Ledger Invoice	974.25	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	03/02/2023	474866	Purchase Ledger Invoice	307.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/02/2023	475762	Purchase Ledger Invoice	38,826.46	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	17/02/2023	476124	Purchase Ledger Invoice	292.21	Revenue	UK SARS LIMITED	10132864	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2023	477228	Purchase Ledger Invoice	37,960.60	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2023	477228	Purchase Ledger Invoice	82,808.26	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/02/2023	477228	Purchase Ledger Invoice	63,283.20	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	28/02/2023	477209	Purchase Ledger Invoice	1,000.00	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/02/2023	476080	Purchase Ledger Invoice	1,116.98	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/02/2023	476552	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	10/02/2023	473418	Purchase Ledger Invoice	801.72	Revenue	VIP SYSTEM LTD	10121005	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	10/02/2023	475190	Purchase Ledger Invoice	1,112.76	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	10/02/2023	476016	Purchase Ledger Invoice	1,314.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	10/02/2023	476017	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	10/02/2023	476018	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	10/02/2023	476019	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Recruitment Costs	A305	24/02/2023	476192	Purchase Ledger Invoice	7,816.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475956	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475957	Purchase Ledger Invoice	747.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475958	Purchase Ledger Invoice	846.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475959	Purchase Ledger Invoice	1,422.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475960	Purchase Ledger Invoice	1,323.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475961	Purchase Ledger Invoice	1,233.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475962	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	10/02/2023	475963	Purchase Ledger Invoice	1,134.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA													

