

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	21/07/2022	46444	Purchase Ledger Invoice	4,815.00	Revenue	475PH00107228	1000443	U
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	21/07/2022	46444	Purchase Ledger Invoice	3,450.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/07/2022	463151	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/07/2022	464373	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	21/07/2022	464374	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	21/07/2022	464375	Purchase Ledger Invoice	282.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463932	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2022	460930	Purchase Ledger Invoice	63,089.80	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2022	463715	Purchase Ledger Credit Note	-63,089.80	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	463948	Purchase Ledger Invoice	55,514.00	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	463949	Purchase Ledger Invoice	7,575.80	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	586	Works Team	Materials	D407	21/07/2022	464288	Purchase Ledger Invoice	343.50	Revenue	ABC CONCRETE LTD	10138919	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2022	464412	Purchase Ledger Invoice	3,630.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	01/07/2022	460880	Purchase Ledger Invoice	3,867.50	Revenue	ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/07/2022	462325	Purchase Ledger Invoice	340.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	21/07/2022	464307	Purchase Ledger Invoice	338.49	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	15/07/2022	461773	Purchase Ledger Invoice	1,294.56	Revenue	Advantage xPO	10138248	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463915	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/07/2022	463967	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464824	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140003	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464843	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kevesten District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	15/07/2022	463898	Purchase Ledger Invoice	401.25	Revenue	ALLINGTON VILLAGE HALL MANAGEMENT COMMITT	10102447	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464828	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kevesten District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	15/07/2022	464030	Purchase Ledger Invoice	692.70	Revenue	Andy Gale Housing Consultancy	10138109	U
South Kevesten District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	21/07/2022	464312	Purchase Ledger Invoice	2,500.00	Revenue	APPROVED ACCESS TRAINING	10133924	U
South Kevesten District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/07/2022	463614	Purchase Ledger Invoice	1,532.40	Revenue	ART OF BRILLIANCE	10119964	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D130	15/07/2022	464104	Purchase Ledger Invoice	767.55	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS LIMIT	10128100	U
South Kevesten District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Public Transport Costs	C353	15/07/2022	463672	Purchase Ledger Invoice	257.10	Revenue	AUTOCABS	10101438	U
South Kevesten District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/07/2022	452008	Purchase Ledger Invoice	4,000.00	Revenue	BARTON WILLMORE LLP	10129472	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463529	Purchase Ledger Invoice	720.00	Revenue	BATES ENVIRONMENTAL LTD	10000611	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	28/07/2022	464788	Purchase Ledger Invoice	1,415.24	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464832	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464831	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140138	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463679	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140171	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463882	Purchase Ledger Credit Note	-350.00	Revenue	REDACTED - PERSONAL DATA	10140171	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464842	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140171	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463646	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463647	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463648	Purchase Ledger Invoice	550.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463487	Purchase Ledger Invoice	1,450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	464058	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	464420	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	464421	Purchase Ledger Invoice	380.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464777	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464778	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464779	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D465	15/07/2022	464055	Purchase Ledger Invoice	433.69	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108969	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D465	21/07/2022	464399	Purchase Ledger Invoice	312.13	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108969	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	28/07/2022	463721	Purchase Ledger Invoice	286.93	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	28/07/2022	462279	Purchase Ledger Invoice	286.93	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	15/07/2022	462280	Purchase Ledger Invoice	888.25	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	04/07/2022	463221	Purchase Ledger Invoice	539.16	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	08/07/2022	460456	Purchase Ledger Invoice	1,732.67	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	15/07/2022	462286	Purchase Ledger Invoice	1,732.67	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/07/2022	464029	Purchase Ledger Invoice	2,339.40	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	29/07/2022	463720	Purchase Ledger Invoice	282.93	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	29/07/2022	462278	Purchase Ledger Invoice	282.93	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	28/07/2022	462284	Purchase Ledger Invoice	946.73	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	28/07/2022	463726	Purchase Ledger Invoice	946.73	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Maintenance Contract	B254	28/07/2022	462291	Purchase Ledger Invoice	369.40	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Maintenance Contract	B254	28/07/2022	463734	Purchase Ledger Invoice	369.40	Revenue	BRIIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/07/2022	461790	Purchase Ledger Invoice	4,838.20	Capital	BRITISHBINS LTD	10137193	U
South Kevesten District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/07/2022	464059	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kevesten District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/07/2022	464417	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kevesten District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	28/07/2022	464667	Purchase Ledger Credit Note	-299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kevesten District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	28/07/2022	464669	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kevesten District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	28/07/2022	464819	Purchase Ledger Credit Note	-299.00	Revenue	BRITISH RED CROSS	1011879	

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463921	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C560	08/07/2022	463589	Purchase Ledger Invoice	6,304.80	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/07/2022	461392	Purchase Ledger Invoice	8,684.55	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/07/2022	463244	Purchase Ledger Invoice	11,031.82	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2022	463984	Purchase Ledger Invoice	6,915.15	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/07/2022	464308	Purchase Ledger Invoice	7,473.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/07/2022	463903	Purchase Ledger Invoice	11,525.25	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/07/2022	464064	Purchase Ledger Invoice	10,013.82	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/07/2022	464481	Purchase Ledger Invoice	10,466.40	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	15/07/2022	464051	Purchase Ledger Invoice	1,110.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	15/07/2022	463308	Purchase Ledger Invoice	1,125.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	28/07/2022	463870	Purchase Ledger Invoice	1,231.66	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	28/07/2022	463870	Purchase Ledger Invoice	1,231.66	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subscriptions - Corp M/Ship	D753	28/07/2022	463870	Purchase Ledger Invoice	1,231.66	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Investsk	INVS	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	28/07/2022	464869	Purchase Ledger Invoice	382.50	Revenue	CITYX LTD	10139965	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	15/07/2022	463947	Purchase Ledger Invoice	270.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	04/07/2022	462667	Purchase Ledger Invoice	850.00	Revenue	CLEAR SKIES SOFTWARE LTD	10000132	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/07/2022	463232	Purchase Ledger Invoice	4,407.55	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464306	Purchase Ledger Invoice	3,186.23	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2022	462100	Purchase Ledger Invoice	1,881.00	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/07/2022	464066	Purchase Ledger Invoice	1,386.00	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	28/07/2022	464745	Purchase Ledger Invoice	3,258.80	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464004	Purchase Ledger Invoice	300.00	Capital	CRESTRA LTD	10136440	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2022	462414	Purchase Ledger Invoice	4,834.65	Revenue	CRESTRA LTD	10136440	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	04/07/2022	463299	Purchase Ledger Invoice	575.00	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	21/07/2022	464280	Purchase Ledger Invoice	367.50	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	28/07/2022	464310	Purchase Ledger Invoice	390.00	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	Tree Works	B357	28/07/2022	462651	Purchase Ledger Invoice	575.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462394	Purchase Ledger Invoice	390.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462395	Purchase Ledger Invoice	370.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462396	Purchase Ledger Invoice	570.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2022	461350	Purchase Ledger Invoice	275.00	Capital	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Drainage Works	B300	21/07/2022	465800	Purchase Ledger Invoice	1,370.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	28/07/2022	464724	Purchase Ledger Invoice	320.00	Revenue	DARLING PRICES PARTIES	10140094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	463996	Purchase Ledger Invoice	50,000.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	463997	Purchase Ledger Invoice	936.98	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	463998	Purchase Ledger Invoice	3,917.66	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464826	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140005	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	21/07/2022	464419	Purchase Ledger Invoice	4,098.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/07/2022	464402	Purchase Ledger Invoice	1,159.68	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licenses And Test Fees	C555	28/07/2022	464095	Purchase Ledger Invoice	361.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/07/2022	461151	Purchase Ledger Invoice	1,628.71	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/07/2022	463982	Purchase Ledger Invoice	7,045.82	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/07/2022	463983	Purchase Ledger Invoice	3,542.48	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/07/2022	464285	Purchase Ledger Invoice	370.37	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464389	Purchase Ledger Invoice	3,637.77	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464390	Purchase Ledger Invoice	304.30	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464391	Purchase Ledger Invoice	101.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D630	08/07/2022	463702	Purchase Ledger Invoice	403.00	Revenue	DERWENT LIVING	10140178	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	08/07/2022	463708	Purchase Ledger Invoice	342.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463695	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140085	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/07/2022	464785	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	21/07/2022	464439	Purchase Ledger Invoice	510.50	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	08/07/2022	463256	Purchase Ledger Invoice	2,048.15	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/07/2022	463257	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/07/2022	463296	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	04/07/2022	463311	Purchase Ledger Invoice	347.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463032	Purchase Ledger Invoice	572.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463312	Purchase Ledger Invoice	323.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	464063	Purchase Ledger Invoice	682.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	464378	Purchase Ledger Invoice	557.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	463033	Purchase Ledger Invoice	328.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	463602	Purchase Ledger Invoice	1,435.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464731	Purchase Ledger Invoice	645.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464732	Purchase Ledger Invoice	533.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464319	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464349	Purchase Ledger Invoice	1,288.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464350	Purchase Ledger Invoice	280.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464316	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464317	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464318	Purchase Ledger Invoice	896.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464320	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/07/2022	464690	Purchase Ledger Invoice	1,260.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	28/07/2022	450261	Purchase Ledger Credit Note	-431.71	Revenue	EDEN SPRINGS UK LTD	10124484	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	08/07/2022	463582	Purchase Ledger Invoice	285.				

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/07/2022	464381	Purchase Ledger Invoice	1,250.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/07/2022	464750	Purchase Ledger Invoice	3,276.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/07/2022	461984	Purchase Ledger Invoice	515.25	Revenue	ENTERTAINMENT ONE UK LIMITED	10116693	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/07/2022	463315	Purchase Ledger Invoice	5,172.85	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461627	Purchase Ledger Invoice	439.94	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461629	Purchase Ledger Invoice	737.92	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461658	Purchase Ledger Invoice	821.51	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	462637	Purchase Ledger Invoice	2,225.90	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	462655	Purchase Ledger Invoice	1,020.43	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	462656	Purchase Ledger Invoice	835.35	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	463553	Purchase Ledger Invoice	2,831.65	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	4,873.89	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	08/07/2022	463641	Purchase Ledger Invoice	1,680.37	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	4,659.77	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	10,640.56	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	9,701.64	Revenue	ENVIRONMENTSK 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	08/07/2022	463641	Purchase Ledger Invoice	4,405.50	Revenue	ENVIRONMENTSK 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	08/07/2022	463641	Purchase Ledger Invoice	1,021.78	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	08/07/2022	463641	Purchase Ledger Invoice	19,332.32	Revenue	ENVIRONMENTSK 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	08/07/2022	463641	Purchase Ledger Invoice	1,459.36	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	08/07/2022	463641	Purchase Ledger Invoice	12,621.65	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	08/07/2022	463550	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	15/07/2022	463551	Purchase Ledger Invoice	3,107.49	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	21/07/2022	456488	Purchase Ledger Invoice	2,114.35	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	21/07/2022	459817	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	28/07/2022	455531	Purchase Ledger Invoice	5,221.84	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	28/07/2022	464787	Purchase Ledger Invoice	993.14	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	4,328.18	Revenue	ENVIRONMENTSK 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	08/07/2022	463641	Purchase Ledger Invoice	2,952.89	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	08/07/2022	462660	Purchase Ledger Invoice	460.71	Revenue	ENVIRONMENTSK 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	08/07/2022	463641	Purchase Ledger Invoice	1,502.25	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	08/07/2022	463641	Purchase Ledger Invoice	19,332.32	Revenue	ENVIRONMENTSK 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	08/07/2022	463641	Purchase Ledger Invoice	3,142.64	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	2,000.67	Revenue	ENVIRONMENTSK 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	08/07/2022	463641	Purchase Ledger Invoice	30,721.45	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Are	STSEA	Emingham Road Playing Field	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	4,840.15	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	9,063.37	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	352.50	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	08/07/2022	463641	Purchase Ledger Invoice	721.39	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/07/2022	464363	Purchase Ledger Invoice	14,842.03	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463546	Purchase Ledger Invoice	278.50	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463554	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463556	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/07/2022	463544	Purchase Ledger Invoice	499.88	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/07/2022	463640	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/07/2022	463964	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/07/2022	464365	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/07/2022	464760	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/07/2022	464754	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/07/2022	464772	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/07/2022	464773	Purchase Ledger Invoice	345.07	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/07/2022	463543	Purchase Ledger Invoice	980.49	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Electricity	B450	21/07/2022	464429	Purchase Ledger Invoice	468.48	Revenue	E.ON CLIMATE & RENEWABLES	10113884	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/07/2022	464075	Purchase Ledger Invoice	1,116.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/07/2022	464410	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/07/2022	464411	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/07/2022	464752	Purchase Ledger Invoice	989.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	08/07/2022	459496	Purchase Ledger Invoice	788.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	08/07/2022	459500	Purchase Ledger Invoice	375.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	08/07/2022	459501	Purchase Ledger Invoice	788.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	08/07/2022	459502	Purchase Ledger Invoice	375.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	08/07/2022	463203	Purchase Ledger Invoice	632.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/07/2022	463709	Purchase Ledger Invoice	323.97	Revenue	EUROCELL BUILDING PLASTICS LIMITED	10139973	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	15/07/2022	457399	Purchase Ledger Invoice	530.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	15/07/2022	463871	Purchase Ledger Invoice	980.00	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	08/07/2022	463259	Purchase Ledger Invoice	1,200.00	Revenue	Excel Trucks Ltd	10139020	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	15/07/2022	464076	Purchase Ledger Invoice	700.00	Revenue	Excel Trucks Ltd	10139020	U
South Kesteven District Council	32UG	ict Services	INFOMG													

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2022	464424	Purchase Ledger Invoice	54,125.72	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	21/07/2022	464425	Purchase Ledger Invoice	44,134.10	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2022	464428	Purchase Ledger Invoice	2,204.40	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/07/2022	464426	Purchase Ledger Invoice	3,820.43	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	21/07/2022	464427	Purchase Ledger Invoice	5,474.26	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2022	463705	Purchase Ledger Invoice	50,562.25	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	15/07/2022	464099	Purchase Ledger Invoice	29,848.53	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	15/07/2022	463711	Purchase Ledger Invoice	50,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/07/2022	463712	Purchase Ledger Invoice	2,502.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462050	Purchase Ledger Invoice	1,403.04	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462094	Purchase Ledger Invoice	1,387.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	461381	Purchase Ledger Invoice	1,400.08	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462174	Purchase Ledger Invoice	1,110.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462409	Purchase Ledger Invoice	835.83	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459481	Purchase Ledger Invoice	1,137.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459909	Purchase Ledger Invoice	1,116.29	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460633	Purchase Ledger Invoice	1,110.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462261	Purchase Ledger Invoice	835.83	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459388	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462052	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460985	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	461380	Purchase Ledger Invoice	1,406.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462050	Purchase Ledger Invoice	962.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	459480	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	460630	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	461743	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/07/2022	462262	Purchase Ledger Invoice	962.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	462267	Purchase Ledger Credit Note	-962.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	462268	Purchase Ledger Credit Note	-835.83	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	462545	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	463226	Purchase Ledger Invoice	1,079.29	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	463868	Purchase Ledger Invoice	1,381.21	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	463869	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/07/2022	464108	Purchase Ledger Invoice	1,165.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	28/07/2022	464106	Purchase Ledger Invoice	1,313.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/07/2022	463010	Purchase Ledger Invoice	1,452.62	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/07/2022	464485	Purchase Ledger Invoice	1,397.12	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	21/07/2022	463926	Purchase Ledger Invoice	1,321.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	21/07/2022	463222	Purchase Ledger Invoice	1,067.50	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	21/07/2022	464129	Purchase Ledger Invoice	1,373.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	DE26	15/07/2022	458283	Purchase Ledger Invoice	6,580.68	Revenue	G & A HOTELS LTD TIA WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	DE74	28/07/2022	464830	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/07/2022	463247	Purchase Ledger Invoice	318,199.00	Capital	GF TOMLINSON BUILDING LTD	10134562	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	21/07/2022	464012	Purchase Ledger Invoice	300.50	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	21/07/2022	464014	Purchase Ledger Invoice	403.20	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Investsk	INVSX	Invest Sk	237	Invest Sk	Consultant'S Fees	DE05	21/07/2022	463959	Purchase Ledger Invoice	1,750.00	Revenue	GLOBAL TOURISM SOLUTIONS (UK) LTD	10140095	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PiFees General	DE27	21/07/2022	464499	Purchase Ledger Invoice	950.00	Revenue	GOLDEN TOAD PRODUCTIONS LTD	10140247	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	DE74	21/07/2022	464496	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	21/07/2022	464021	Purchase Ledger Invoice	299.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	21/07/2022	464355	Purchase Ledger Invoice	324.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	21/07/2022	464353	Purchase Ledger Invoice	344.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Leisure	LEISC	Laisure	LEISC	Bourne Leisure Centre	Electrical Testing	B108	21/07/2022	464351	Purchase Ledger Invoice	2,106.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Leisure	LEISC	Laisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	21/07/2022	464020	Purchase Ledger Invoice	330.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Leisure	LEISC	Laisure	LEISC	Stamford Leisure Centre	Electrical Testing	B108	21/07/2022	464358	Purchase Ledger Invoice	1,269.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B366	08/07/2022	463607	Purchase Ledger Invoice	420.00	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPX	W/eham St M-Storey Car Park	Premises Maintenance	B100	21/07/2022	463906	Purchase Ledger Invoice	1,228.02	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	21/07/2022	460963	Purchase Ledger Invoice	459.13	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/07/2022	464694	Purchase Ledger Invoice	340.00	Revenue	GRANTHAM MAN WITH A VAN	10139596	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/07/2022	463012	Purchase Ledger Invoice	304.33	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/07/2022	463017	Purchase Ledger Invoice	337.75	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/07/2022	463018	Purchase Ledger Invoice	294.25	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	DE59	01/07/2022	463206	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2022	462514	Purchase Ledger Invoice	1,600.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/07/2022	462983	Purchase Ledger Invoice	1,600.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	464031	Purchase Ledger Invoice	960.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2022	464065	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464422	Purchase Ledger Invoice	1,600.00	Capital	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	21/07/2022	463164	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	21/07/2022	462032	Purchase Ledger Invoice	1,567.45	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2022	462984	Purchase Ledger Invoice	1,563.85	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	21/07/2022	463158	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	28/07/2022	464033	Purchase Ledger Invoice	623.20	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	28/07/2022	464035	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	DE74	08/07/2022	463691	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140042	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Outside Printing	DE52	28/07/2022	464717	Purchase Ledger Invoice	485.00	Revenue	HICKLING & SQUIRES LLP	10123170	U

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Publications	D752	08/07/2022	463604	Purchase Ledger Invoice	10,045.00	Revenue	HOUSEMARK LTD	10103165	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	462998	Purchase Ledger Invoice	328.38	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	462999	Purchase Ledger Invoice	804.93	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	463001	Purchase Ledger Invoice	356.46	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	463587	Purchase Ledger Invoice	252.61	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/07/2022	463867	Purchase Ledger Invoice	298.45	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/07/2022	463003	Purchase Ledger Invoice	438.93	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/07/2022	463144	Purchase Ledger Invoice	423.75	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	29/07/2022	456211	Purchase Ledger Invoice	950.00	Revenue	HON LIMITED	10110183	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/07/2022	463148	Purchase Ledger Invoice	1,292.00	Revenue	IAN SMITH ELECTRICAL LTD	10002279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463526	Purchase Ledger Invoice	1,935.00	Revenue	IAN SMITH ELECTRICAL LTD	10002279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463229	Purchase Ledger Invoice	1,710.00	Revenue	IAN SMITH ELECTRICAL LTD	10002279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463230	Purchase Ledger Invoice	969.00	Revenue	IAN SMITH ELECTRICAL LTD	10002279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463231	Purchase Ledger Invoice	1,615.00	Revenue	IAN SMITH ELECTRICAL LTD	10002279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	462992	Purchase Ledger Invoice	509.00	Revenue	IAN SMITH ELECTRICAL LTD	10002279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2022	464077	Purchase Ledger Invoice	22,569.18	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOMG	Information Management	It Sw Traditional	D654	28/07/2022	464723	Purchase Ledger Invoice	5,765.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	15/07/2022	464093	Purchase Ledger Invoice	500.00	Revenue	INSPIRE+	10125428	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	15/07/2022	459061	Purchase Ledger Invoice	388.46	Revenue	INTEGRITY PLUS LIMITED	10111751	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	15/07/2022	459638	Purchase Ledger Invoice	495.90	Revenue	INTEGRITY PLUS LIMITED	10111751	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2022	464062	Purchase Ledger Invoice	575.72	Revenue	INTEGRITY PLUS LIMITED	10111751	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2022	464413	Purchase Ledger Invoice	575.72	Revenue	INTEGRITY PLUS LIMITED	10111751	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/07/2022	464699	Purchase Ledger Invoice	466.80	Revenue	INTEGRITY PLUS LIMITED	10111751	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	28/07/2022	464816	Purchase Ledger Invoice	6,100.00	Revenue	IPPC CONSULTANTS	10127099	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/07/2022	464103	Purchase Ledger Invoice	2,595.00	Revenue	IPP EDUCATION LIMITED	10140165	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/07/2022	462305	Purchase Ledger Invoice	59,559.37	Revenue	JACKSON BUILDBASE	10003039	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/07/2022	462573	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/07/2022	463024	Purchase Ledger Invoice	1,339.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/07/2022	463243	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/07/2022	463860	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463684	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463910	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139661	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464844	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463922	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140205	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	28/07/2022	464744	Purchase Ledger Invoice	450.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	29/07/2022	464743	Purchase Ledger Invoice	529.99	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	28/07/2022	464691	Purchase Ledger Invoice	820.00	Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/07/2022	462260	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/07/2022	462522	Purchase Ledger Invoice	570.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463616	Purchase Ledger Invoice	895.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463617	Purchase Ledger Invoice	593.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	464376	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464299	Purchase Ledger Invoice	495.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464300	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464301	Purchase Ledger Invoice	578.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464303	Purchase Ledger Invoice	908.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463700	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463696	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139836	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464827	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140006	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2022	464100	Purchase Ledger Invoice	6,225.00	Capital	KEVIN MURRAY ASSOCIATES LTD	10140119	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2022	464404	Purchase Ledger Invoice	19,916.00	Capital	KEVIN MURRAY ASSOCIATES LTD	10140119	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464478	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	15/07/2022	460186	Purchase Ledger Invoice	261.46	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	15/07/2022	461914	Purchase Ledger Invoice	265.77	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	15/07/2022	463583	Purchase Ledger Invoice	319.26	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	15/07/2022	460186	Purchase Ledger Invoice	290.80	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	15/07/2022	461914	Purchase Ledger Invoice	296.19	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	15/07/2022	460186	Purchase Ledger Invoice	259.83	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	15/07/2022	461914	Purchase Ledger Invoice	264.11	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	15/07/2022	463583	Purchase Ledger Invoice	261.66	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	15/07/2022	463583	Purchase Ledger Invoice	261.66	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	15/07/2022	460186	Purchase Ledger Invoice	277.58	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	15/07/2022	461914	Purchase Ledger Invoice	282.15	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463689	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	08/07/2022	463717	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	15/07/2022	456593	Purchase Ledger Invoice	2,850.00	Revenue	LAND SURVEY SOLUTIONS LTD	10139171	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	15/07/2022	456591	Purchase Ledger Invoice	650.00	Revenue	LAND SURVEY SOLUTIONS LTD	10139171	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	15/07/2022	463896	Purchase Ledger Invoice	258.49	Revenue	LANGTOFT FESTIVAL	10135947	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463673	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140043	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	08/07/2022	460859	Purchase Ledger Invoice	7,998.84	Revenue	LDS LIMITED	10130778	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/07/2022	464013	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/07/2022	464015	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	21/07/2022	464128	Purchase Ledger Invoice	5,300.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	08/07/2022	463575	Purchase Ledger Invoice	250,112.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463928	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140209	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464660	Purchase Ledger Invoice	1,195.47	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464659	Purchase Ledger Invoice	10,397.08				

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2022	464666	Purchase Ledger Invoice	45,000.00	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	15/07/2022	463642	Purchase Ledger Invoice	761.36	Revenue	LIFTMASTER LTD	10120866	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	04/07/2022	462541	Purchase Ledger Invoice	650.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	04/07/2022	462542	Purchase Ledger Invoice	650.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG	Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	08/07/2022	463645	Purchase Ledger Invoice	380.00	Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10119917	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	21/07/2022	464446	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	21/07/2022	464446	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	01/07/2022	463207	Purchase Ledger Invoice	13,165.71	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	08/07/2022	463288	Purchase Ledger Invoice	3,895.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Pension Costs	290	Pension Costs	Pension Strain	A308	21/07/2022	463963	Purchase Ledger Invoice	21,699.75	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Pension Strain	A308	21/07/2022	463962	Purchase Ledger Invoice	26,462.64	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2022	462257	Purchase Ledger Invoice	46,135.05	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	463960	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464018	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	464649	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	08/07/2022	463664	Purchase Ledger Invoice	7,200.00	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	21/07/2022	464345	Purchase Ledger Credit Note	-21,433.23	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	21/07/2022	464346	Purchase Ledger Credit Note	-17,469.95	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	21/07/2022	464343	Purchase Ledger Invoice	22,119.48	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	21/07/2022	464344	Purchase Ledger Invoice	17,564.95	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	462506	Purchase Ledger Invoice	1,910.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	462507	Purchase Ledger Invoice	1,770.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	462511	Purchase Ledger Invoice	360.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	462977	Purchase Ledger Invoice	2,190.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	462505	Purchase Ledger Invoice	2,120.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2022	464804	Purchase Ledger Invoice	1,280.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2022	464807	Purchase Ledger Invoice	3,540.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2022	464801	Purchase Ledger Invoice	2,230.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2022	464802	Purchase Ledger Invoice	2,820.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/07/2022	464805	Purchase Ledger Invoice	270.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2022	463999	Purchase Ledger Invoice	18,537.50	Capital	M3 HOUSING LTD	10140030	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/07/2022	464292	Purchase Ledger Invoice	1,012.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/07/2022	464293	Purchase Ledger Invoice	1,035.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/07/2022	464291	Purchase Ledger Invoice	360.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/07/2022	464397	Purchase Ledger Invoice	1,057.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/07/2022	464798	Purchase Ledger Invoice	1,080.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/07/2022	462994	Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/07/2022	463204	Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/07/2022	464047	Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/07/2022	464400	Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Hire Of Rooms	B500	21/07/2022	464435	Purchase Ledger Invoice	350.00	Revenue	MALCOLM SARGENT PRIMARY SCHOOL	10107149	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462292	Purchase Ledger Invoice	959.85	Revenue	MAN TRUCK & BUS UK LTD	10129133	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	463657	Purchase Ledger Invoice	273.60	Revenue	MAN TRUCK & BUS UK LTD	10129133	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	463658	Purchase Ledger Invoice	1,190.75	Revenue	MAN TRUCK & BUS UK LTD	10129133	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464468	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/07/2022	464784	Purchase Ledger Invoice	1,710.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100046	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/07/2022	464500	Purchase Ledger Invoice	375.84	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463925	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2022	464799	Purchase Ledger Invoice	10,756.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLF	10126516	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/07/2022	464049	Purchase Ledger Invoice	350.00	Revenue	MIDRIGHT LIMITED	10139931	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/07/2022	458900	Purchase Ledger Invoice	3,143.70	Capital	METRIC GROUP LTD	10000389	R
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Bath Row Car Park	Car Park Machines	D317	29/07/2022	456803	Purchase Ledger Invoice	479.34	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Car Park Machines	D317	29/07/2022	456803	Purchase Ledger Invoice	719.05	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Gulldhal SI Car Park	Car Park Machines	D317	29/07/2022	464440	Purchase Ledger Invoice	419.45	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Car Park Machines	D317	29/07/2022	456803	Purchase Ledger Invoice	479.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Scotgate Car Park	Car Park Machines	D317	29/07/2022	456803	Purchase Ledger Invoice	299.60	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	St Leonards SI Car Park	Car Park Machines	D317	29/07/2022	456803	Purchase Ledger Invoice	299.60	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Car Park Machines	D317	29/07/2022	456803	Purchase Ledger Invoice	297.21	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham SI M-Storey Car Park	Car Park Machines	D317	29/07/2022	464440	Purchase Ledger Invoice	1,198.41	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	29/07/2022	464440	Purchase Ledger Invoice	719.05	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	29/07/2022	456803	Purchase Ledger Invoice	719.05	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	28/07/2022	464648	Purchase Ledger Invoice	271.00	Revenue	MIDLANDS PARKS FORUM	10137852	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2022	463676	Purchase Ledger Invoice	300.00	Revenue	MIDNIGHT MANGO LTD	10124133	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463920	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464470	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463919	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/07/2022	462314	Purchase Ledger Invoice	2,250.00	Revenue	MPL (YORKSHIRE) LTD	10139241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463694	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA+0476:0621	10139935	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464460	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463937	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140214	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463690	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140010	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464839	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463918	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464833	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140142	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463692	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022</							

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463923	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463675	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140170	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	08/07/2022	463735	Purchase Ledger Invoice	680.00	Revenue	REDACTED - PERSONAL DATA	10140187	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463698	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464464	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140115	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463913	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463935	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464472	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463914	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140083	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464475	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464682	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140086	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463685	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140047	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464840	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463917	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140114	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464845	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463686	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140144	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463911	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140046	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464462	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140113	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463699	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463916	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140112	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463701	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139905	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463929	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	15/07/2022	463992	Purchase Ledger Invoice	336.38	Revenue	REDACTED - PERSONAL DATA	10136510	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464836	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463687	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464841	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463936	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464838	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	464061	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464837	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464477	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463907	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	28/07/2022	464797	Purchase Ledger Invoice	3,500.00	Revenue	MULHALL LEISURE CONSULTANCY LTD	10139285	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	28/07/2022	463150	Purchase Ledger Invoice	580.33	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	08/07/2022	462568	Purchase Ledger Invoice	7,952.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/07/2022	462078	Purchase Ledger Invoice	442.44	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/07/2022	463885	Purchase Ledger Invoice	616.50	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/07/2022	462569	Purchase Ledger Invoice	914.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/07/2022	462570	Purchase Ledger Invoice	1,416.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Waste & Street Scene	STRKSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464094	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Housing Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D664	01/07/2022	463156	Purchase Ledger Invoice	2,103.38	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	01/07/2022	463305	Purchase Ledger Invoice	720.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	01/07/2022	463306	Purchase Ledger Invoice	4,400.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	21/07/2022	463634	Purchase Ledger Invoice	2,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	08/07/2022	463718	Purchase Ledger Invoice	346.73	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	15/07/2022	464131	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10139798	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/07/2022	463697	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Premises Maintenance	B100	04/07/2022	465577	Purchase Ledger Invoice	3,500.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	28/07/2022	463905	Purchase Ledger Invoice	1,275.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D760	28/07/2022	464043	Purchase Ledger Invoice	2,325.33	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	28/07/2022	464748	Purchase Ledger Invoice	450.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2022	463944	Purchase Ledger Invoice	6,150.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2022	463945	Purchase Ledger Invoice	12,000.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464474	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	08/07/2022	460417	Purchase Ledger Invoice	1,045.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	04/07/2022	461642	Purchase Ledger Invoice	850.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	04/07/2022	461648	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Other	Other	D805	28/07/2022	464683	Purchase Ledger Invoice	375.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	04/07/2022	461645	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	28/07/2022	463139	Purchase Ledger Invoice	525.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	462556	Purchase Ledger Invoice	3,628.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	462557	Purchase Ledger Invoice	4,650.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	462555	Purchase Ledger Invoice	2,254.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2022	462552	Purchase Ledger Invoice	3,810.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/07/2022	460989	Purchase Ledger Invoice	1,900.00	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	21/07/2022	462066	Purchase Ledger Invoice	2,660.00	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	21/07/2022	462566	Purchase Ledger Invoice	1,900.00	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	21/07/2022	463036	Purchase Ledger Invoice	1,900.00	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	21/07/2022	463235	Purchase Ledger Invoice	1,900.00	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	21/07/2022	463710	Purchase Ledger Invoice	1,900.00	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	21/07/2022	464085	Purchase Ledger Invoice	1,900.00	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	21/07/2022	464480	Purchase Ledger Invoice	1,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Casual Payments - Agency	A200	21/07/2022	463129	Purchase Ledger Invoice	6,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Casual Payments - Agency	A200	21/07/2022	463580	Purchase Ledger Invoice	5,100.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/07/2022	460990	Purchase Ledger Invoice	6,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/07/2022							

South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	463167	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	459387	Purchase Ledger Invoice	1,807.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	459881	Purchase Ledger Invoice	1,606.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	460185	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	460552	Purchase Ledger Invoice	1,606.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	460971	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	462015	Purchase Ledger Invoice	1,204.80	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	462523	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2022	463677	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459386	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459615	Purchase Ledger Invoice	301.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	462014	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	462993	Purchase Ledger Invoice	401.60	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	463167	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459387	Purchase Ledger Invoice	451.80	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	459881	Purchase Ledger Invoice	401.60	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	460185	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	460552	Purchase Ledger Invoice	401.60	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	460971	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	462015	Purchase Ledger Invoice	301.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	462523	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	28/07/2022	463677	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St Ford) Car Park	Stationery Requisites	D553	21/07/2022	463953	Purchase Ledger Invoice	909.00	Revenue	PARKING & SECURE DOCUMENTS	10136768	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	08/07/2022	463533	Purchase Ledger Invoice	570.83	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/07/2022	459243	Purchase Ledger Invoice	1,620.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/07/2022	463590	Purchase Ledger Invoice	792.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	21/07/2022	464347	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/07/2022	463612	Purchase Ledger Invoice	2,880.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	08/07/2022	463628	Purchase Ledger Invoice	1,439.25	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	21/07/2022	464415	Purchase Ledger Invoice	475.00	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	28/07/2022	464866	Purchase Ledger Invoice	4,980.00	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/07/2022	464322	Purchase Ledger Invoice	387.69	Revenue	PIRTEK LINCOLN	10108123	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	21/07/2022	464325	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Floral Displays	D541	28/07/2022	453251	Purchase Ledger Invoice	607.00	Revenue	PLANT SCAPE	10101990	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Subscriptions - Corp M/Ship	D753	08/07/2022	463091	Purchase Ledger Invoice	1,450.00	Revenue	POS ENTERPRISES LTD	10117963	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	G Tax Admin & Enforcement	Subcontractor Payments	D628	08/07/2022	463112	Purchase Ledger Invoice	1,000.00	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	28/07/2022	464860	Purchase Ledger Invoice	390.31	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	15/07/2022	464107	Purchase Ledger Invoice	422.40	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	28/07/2022	463969	Purchase Ledger Invoice	451.25	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	15/07/2022	464120	Purchase Ledger Invoice	16,732.76	Revenue	PREVENTION SOFTWARE LTD	10131527	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	01/07/2022	463165	Purchase Ledger Invoice	794.52	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/07/2022	464688	Purchase Ledger Invoice	402.40	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/07/2022	464740	Purchase Ledger Invoice	2,203.75	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	461704	Purchase Ledger Invoice	300.00	Capital	PLYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/07/2022	463983	Purchase Ledger Invoice	2,500.00	Capital	PLYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/07/2022	464676	Purchase Ledger Credit Note	-805.90	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/07/2022	464125	Purchase Ledger Invoice	6,322.25	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vll	D635	28/07/2022	464495	Purchase Ledger Invoice	6,162.89	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Pps Costs	D566	21/07/2022	462578	Purchase Ledger Invoice	310.89	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Pps Costs	D566	28/07/2022	463302	Purchase Ledger Invoice	3,467.31	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	28/07/2022	464127	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	21/07/2022	459955	Purchase Ledger Invoice	2,466.20	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	21/07/2022	462579	Purchase Ledger Invoice	7,816.60	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	21/07/2022	462581	Purchase Ledger Invoice	6,364.05	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	21/07/2022	464126	Purchase Ledger Invoice	4,357.65	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/07/2022	464054	Purchase Ledger Invoice	318.00	Capital	R G CARTER LINCOLN LTD	10137313	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	462306	Purchase Ledger Invoice	602.00	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	462020	Purchase Ledger Invoice	1,053.07	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	460937	Purchase Ledger Invoice	1,015.98	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	461930	Purchase Ledger Invoice	1,250.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	462673	Purchase Ledger Invoice	989.24	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	15/07/2022	463618	Purchase Ledger Invoice	911.31	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	28/07/2022	464387	Purchase Ledger Invoice	651.34	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	R250	28/07/2022	461314	Purchase Ledger Invoice	1,755.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	R250	29/07/2022	464122	Purchase Ledger Invoice	1,755.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/07/2022	463714	Purchase Ledger Invoice	1,550.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/07/2022	463886	Purchase Ledger Invoice	1,860.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/07/2022	460182	Purchase Ledger Invoice	1,860.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	15/07/2022	463974	Purchase Ledger Invoice	624.00	Revenue	ROADPHONE LTD	10000487	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	28/07/2022	464820	Purchase Ledger Invoice	1,250.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/07/2022	464024	Purchase Ledger Invoice	1,955.18	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	21/07/2022	464432	Purchase Ledger Invoice	391.20	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/07/2022	464675	Purchase Ledger Invoice	1,629.72	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	463584	Purchase Ledger Invoice	1,332.07	Revenue	RSI BODY & PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	08/07/2022	463581	Purchase Ledger Invoice	4				

South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	21/07/2022	464407	Purchase Ledger Invoice	970.00	Revenue	SELMEC (LINCOLN) LTD	10139779	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	04/07/2022	460273	Purchase Ledger Invoice	706.55	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	04/07/2022	461941	Purchase Ledger Invoice	485.71	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	28/07/2022	463683	Purchase Ledger Invoice	359.36	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/07/2022	464087	Purchase Ledger Invoice	800.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/07/2022	464080	Purchase Ledger Invoice	350.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2022	464835	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463528	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/07/2022	463530	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464671	Purchase Ledger Invoice	950.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464672	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464673	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2022	464674	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	08/07/2022	463713	Purchase Ledger Invoice	5,250.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/07/2022	464337	Purchase Ledger Invoice	525.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	15/07/2022	463950	Purchase Ledger Invoice	590.36	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	15/07/2022	463950	Purchase Ledger Invoice	1,377.49	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	15/07/2022	464052	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Hire Of Rooms	B500	21/07/2022	464501	Purchase Ledger Invoice	300.00	Revenue	STAMFORD RUGBY CLUB	10103634	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other	D805	08/07/2022	463703	Purchase Ledger Invoice	275.50	Revenue	STAMFORD TABLEWARE HIRE	10131148	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2022	463571	Purchase Ledger Invoice	600.00	Revenue	REDACTED - PERSONAL DATA	10132608	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2022	464457	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/07/2022	464348	Purchase Ledger Invoice	2,000.00	Revenue	STRADA MUSIC	10132881	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	04/07/2022	463062	Purchase Ledger Invoice	302.33	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	08/07/2022	463704	Purchase Ledger Invoice	386.68	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	28/07/2022	464868	Purchase Ledger Invoice	345.16	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	21/07/2022	464036	Purchase Ledger Invoice	2,790.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	21/07/2022	464037	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/07/2022	463632	Purchase Ledger Invoice	2,036.74	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/07/2022	463537	Purchase Ledger Invoice	585.23	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	08/07/2022	463534	Purchase Ledger Invoice	390.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	01/07/2022	463303	Purchase Ledger Invoice	315.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HIR	10137919	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	15/07/2022	464071	Purchase Ledger Invoice	10,000.00	Revenue	THE AVELAND HISTORY GROUP	10139039	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2022	463579	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	08/07/2022	458969	Purchase Ledger Invoice	1,183.71	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	01/07/2022	463255	Purchase Ledger Invoice	250.00	Revenue	THE GRANTHAM CANAL SOCIETY	10135680	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Archaeological Consultancy	Archaeological Consultancy	D623	08/07/2022	463239	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Subscriptions - Publications	D752	04/07/2022	462567	Purchase Ledger Invoice	310.00	Revenue	THE INSTITUTE OF LICENSING LTD	10100954	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/07/2022	463597	Purchase Ledger Invoice	2,140.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	21/07/2022	464406	Purchase Ledger Invoice	784.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	01/07/2022	463262	Purchase Ledger Invoice	1,850.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	08/07/2022	463666	Purchase Ledger Invoice	1,850.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	15/07/2022	464005	Purchase Ledger Credit Note	-1,940.00	Revenue	THOMSON REUTERS	10122708	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	15/07/2022	461386	Purchase Ledger Invoice	1,998.00	Revenue	THOMSON REUTERS	10122708	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2022	464497	Purchase Ledger Invoice	8,698.58	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	21/07/2022	464498	Purchase Ledger Invoice	16,951.38	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Premises Maintenance	B100	04/07/2022	460261	Purchase Ledger Invoice	25,998.52	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Premises Maintenance	B100	15/07/2022	464010	Purchase Ledger Invoice	7,494.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Premises Maintenance	B100	28/07/2022	463595	Purchase Ledger Invoice	24,193.54	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	28/07/2022	464001	Purchase Ledger Invoice	1,300.00	Revenue	UNIVERSITY OF DERBY	10100153	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C561	08/07/2022	463309	Purchase Ledger Invoice	8,352.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C561	15/07/2022	463260	Purchase Ledger Invoice	7,043.52	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C561	15/07/2022	463261	Purchase Ledger Invoice	7,043.52	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D513	28/07/2022	464409	Purchase Ledger Invoice	2,050.87	Revenue	VEOLIA ES UK LTD	10000131	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/07/2022	463912	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	04/07/2022	463077	Purchase Ledger Invoice	951.43	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	21/07/2022	464294	Purchase Ledger Invoice	662.76	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	04/07/2022	463077	Purchase Ledger Invoice	527.70	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	21/07/2022	464294	Purchase Ledger Invoice	724.35	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/07/2022	463566	Purchase Ledger Invoice	271.69	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/07/2022	463567	Purchase Ledger Invoice	1,139.10	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	28/07/2022	457437	Purchase Ledger Invoice	2,090.00	Revenue	WICKSTEED LEISURE LTD	10106109	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	04/07/2022	463085	Purchase Ledger Invoice	770.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	04/07/2022	463086	Purchase Ledger Invoice	1,675.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	04/07/2022	463088	Purchase Ledger Invoice	1,605.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	15/07/2022	463083	Purchase Ledger Invoice	1,330.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	21/07/2022	463089	Purchase Ledger Invoice	1,430.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	08/07/2022	463636	Purchase Ledger Invoice	874.50	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	08/07/2022	463635	Purchase Ledger Invoice	448.50	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Theatre Equipment	D529	15/07/2022	463968	Purchase Ledger Invoice	595.00	Revenue	WORKPLATFORM LTD	10138460	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	15/07/2022	462559	Purchase Ledger Invoice	1,203.93	Revenue	WP PIPELINES LTD	10128835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Premise Insurance Premium	B800	08/07/2022	463659	Purchase Ledger Invoice	16,244.91	Revenue	ZURICH INSURANCE COMPANY	10138022	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	15/07/2022	463872	Purchase Ledger Invoice	665.48	Revenue	ZURICH MUNICIPAL	10108193	U