

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	10/06/2022	461974	Purchase Ledger Invoice	503.05	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	10/06/2022	461976	Purchase Ledger Invoice	501.41	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	30/06/2022	463078	Purchase Ledger Invoice	497.46	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	23/06/2022	462703	Purchase Ledger Invoice	5,062.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630	23/06/2022	462517	Purchase Ledger Invoice	318.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	23/06/2022	461675	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	23/06/2022	462664	Purchase Ledger Invoice	286.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	10/06/2022	461770	Purchase Ledger Invoice	1,386.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2022	462307	Purchase Ledger Invoice	390.00	Revenue	ABC CONCRETE LTD	10138919	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	30/06/2022	460978	Purchase Ledger Invoice	7,537.50	Revenue	ACUITY RESEARCH AND PRACTICE LTD	10138195	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D681	23/06/2022	462683	Purchase Ledger Invoice	268.33	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Electors	Outside Printing	D552	16/06/2022	462356	Purchase Ledger Invoice	332.93	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D681	16/06/2022	462357	Purchase Ledger Invoice	717.31	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	23/06/2022	462043	Purchase Ledger Invoice	450.00	Revenue	ADS APPRAISAL & DEVELOPMENT SERVICES LTD	10138748	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	461718	Purchase Ledger Invoice	1,601.17	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	457782	Purchase Ledger Invoice	1,601.17	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	461720	Purchase Ledger Credit Note	-1,601.17	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	461719	Purchase Ledger Invoice	1,254.23	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	457782	Purchase Ledger Invoice	1,254.23	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	06/06/2022	461720	Purchase Ledger Credit Note	-1,254.23	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	06/06/2022	457782	Purchase Ledger Invoice	406.11	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	06/06/2022	457783	Purchase Ledger Credit Note	-371.62	Revenue	ADT FIRE & SECURITY PLC	10000011	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	23/06/2022	461753	Purchase Ledger Invoice	44,424.40	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100190	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/06/2022	461685	Purchase Ledger Invoice	873.00	Revenue	AKHTER COMPUTERS LIMITED	10139830	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2022	462894	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	23/06/2022	462612	Purchase Ledger Invoice	250.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	23/06/2022	462612	Purchase Ledger Invoice	1,500.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461758	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140003	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463276	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140003	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463281	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	10/06/2022	462047	Purchase Ledger Invoice	1,185.87	Revenue	A M PRODUCTIONS	10136226	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	30/06/2022	463120	Purchase Ledger Invoice	1,084.69	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461769	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463280	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	16/06/2022	462391	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	30/06/2022	463101	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	10/06/2022	461724	Purchase Ledger Invoice	361.50	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	30/06/2022	463295	Purchase Ledger Invoice	566.25	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	30/06/2022	463295	Purchase Ledger Invoice	612.31	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopy	D559	30/06/2022	462619	Purchase Ledger Invoice	393.95	Revenue	ANGLOTECH GROUP LTD	10124589	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461763	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140004	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463277	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140004	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	16/06/2022	462035	Purchase Ledger Invoice	2,450.00	Revenue	APEX MUSIC INTERNATIONAL LTD	10140027	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	10/06/2022	462092	Purchase Ledger Invoice	4,145.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	23/06/2022	462803	Purchase Ledger Invoice	1,250.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2022	461952	Purchase Ledger Invoice	540.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/06/2022	462105	Purchase Ledger Invoice	996.00	Revenue	BELTON PAROCHIAL CHURCH COUNCIL	10140026	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Hire Of Rooms	B500	23/06/2022	462055	Purchase Ledger Invoice	691.67	Revenue	Belton Woods Hotel	10102542	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463271	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	C150	23/06/2022	460275	Purchase Ledger Invoice	7,499.50	Capital	BEVAN BRITIAN LLP CLIENT ACCOUNT	10130221	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	30/06/2022	462989	Purchase Ledger Invoice	4,519.80	Revenue	BEYOND TRUST CORPORATION	10136509	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463268	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140138	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/06/2022	461940	Purchase Ledger Invoice	1,440.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462331	Purchase Ledger Invoice	740.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462908	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462680	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462681	Purchase Ledger Invoice	740.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/06/2022	461947	Purchase Ledger Invoice	384.03	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/06/2022	462540	Purchase Ledger Invoice	251.19	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/06/2022	462771	Purchase Ledger Invoice	296.36	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	10/06/2022	461986	Purchase Ledger Invoice	729.47	Revenue	BOURNE CARPET STORE	10103189	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Maintenance Contract	B254	30/06/2022	460463	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	30/06/2022	460449	Purchase Ledger Invoice	286.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	30/06/2022	458999	Purchase Ledger Invoice	286.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	30/06/2022	459001	Purchase Ledger Invoice	888.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	30/06/2022	460450	Purchase Ledger Invoice	888.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	23/06/2022	46205						

South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	06/06/2022	459295	Purchase Ledger Invoice	369.40	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	06/06/2022	460461	Purchase Ledger Invoice	369.40	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/06/2022	458491	Purchase Ledger Invoice	539.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	460060	Purchase Ledger Invoice	3,092.60	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A800	06/06/2022	461786	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Miscellaneous Fees	D614	10/06/2022	451577	Purchase Ledger Invoice	800.00	Revenue	BROWN & CO	10126716	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	16/06/2022	462392	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10140059	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	06/06/2022	460977	Purchase Ledger Invoice	2,085.19	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Premises Maintenance	B100	10/06/2022	462110	Purchase Ledger Invoice	688.40	Revenue	BT OPENREACH BILLING TEAM	10125222	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	16/06/2022	462074	Purchase Ledger Invoice	342.40	Revenue	BULLIMORES PLANT HIRE	10000088	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	06/06/2022	461176	Purchase Ledger Invoice	314.67	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	D270	30/06/2022	463100	Purchase Ledger Invoice	2,505.60	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/06/2022	461664	Purchase Ledger Invoice	342.84	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/06/2022	461666	Purchase Ledger Invoice	601.81	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/06/2022	461667	Purchase Ledger Invoice	291.80	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/06/2022	461663	Purchase Ledger Invoice	2,733.90	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461757	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140002	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463275	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140002	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461774	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463266	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	16/06/2022	462411	Purchase Ledger Invoice	3,750.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2022	461927	Purchase Ledger Invoice	6,350.40	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2022	461782	Purchase Ledger Invoice	7,056.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	460851	Purchase Ledger Invoice	6,793.93	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	461003	Purchase Ledger Invoice	12,986.08	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	461183	Purchase Ledger Invoice	7,019.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	461661	Purchase Ledger Invoice	6,893.88	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	462301	Purchase Ledger Invoice	18,453.93	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	462334	Purchase Ledger Invoice	4,462.81	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	462575	Purchase Ledger Invoice	10,972.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	462675	Purchase Ledger Invoice	7,837.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	463052	Purchase Ledger Invoice	12,055.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2022	463092	Purchase Ledger Invoice	8,037.00	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	30/06/2022	463027	Purchase Ledger Invoice	950.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	10000118	U
South Kesteven District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	10/06/2022	461272	Purchase Ledger Invoice	1,560.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	16/06/2022	462086	Purchase Ledger Invoice	1,560.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Fire Alarms And Prevention	B151	30/06/2022	461682	Purchase Ledger Invoice	464.16	Revenue	CHECKFIRE LTD (FIRE SEALS DIRECT)	10139974	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Subcontractor Payments	D628	10/06/2022	459452	Purchase Ledger Invoice	1,075.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Subcontractor Payments	D628	10/06/2022	459451	Purchase Ledger Invoice	1,395.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	10/06/2022	457352	Purchase Ledger Invoice	1,002.41	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	23/06/2022	462807	Purchase Ledger Invoice	894.00	Revenue	CIFD	10101711	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	10/06/2022	462102	Purchase Ledger Invoice	885.00	Revenue	CIFPA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	10/06/2022	462016	Purchase Ledger Invoice	3,860.00	Revenue	CIFPA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	30/06/2022	460973	Purchase Ledger Invoice	1,250.00	Revenue	CIFPA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	30/06/2022	463131	Purchase Ledger Invoice	1,050.00	Revenue	CIFPA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Organisation & Transf Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	23/06/2022	462072	Purchase Ledger Invoice	1,420.00	Revenue	CMS Training Ltd	10138272	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461727	Purchase Ledger Invoice	2,367.63	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461729	Purchase Ledger Invoice	4,385.45	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461731	Purchase Ledger Invoice	2,592.02	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461776	Purchase Ledger Invoice	2,478.08	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	461730	Purchase Ledger Invoice	1,333.32	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463238	Purchase Ledger Invoice	323.08	Revenue	REDACTED - PERSONAL DATA	10140133	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	23/06/2022	459930	Purchase Ledger Invoice	9,435.50	Revenue	COVERSPAN LIMITED	10138382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2022	462817	Purchase Ledger Invoice	2,846.25	Revenue	CRESTRA LTD	10136440	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	460096	Purchase Ledger Invoice	2,141.87	Revenue	CRESTRA LTD	10136440	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	10/06/2022	461994	Purchase Ledger Invoice	2,250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	External Vehicle Repairs	D217	23/06/2022	460111	Purchase Ledger Invoice	260.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462393	Purchase Ledger Invoice	470.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	460108	Purchase Ledger Invoice	275.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	460109	Purchase Ledger Invoice	330.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	460110	Purchase Ledger Invoice	375.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	461948	Purchase Ledger Invoice	250.00	Capital	CWH SURVEYORS LLP	10128856	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462096	Purchase Ledger Invoice	450.00	Capital	CWH SURVEYORS LLP	10128856	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	16/06/2022	462364	Purchase Ledger Invoice	541.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	23/06/2022	462623	Purchase Ledger Invoice	1,225.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462111	Purchase Ledger Invoice	12,978.51	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	10/06/2022	462112	Purchase Ledger Invoice	73,210.66	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	10/06/2022	462113	Purchase Ledger Invoice	5,232.98	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461767	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140005	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463278	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	30/06/2022	462797	Purchase Ledger Invoice	4,137.47	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	23/06/2022	462327	Purchase Ledger Invoice	28,219.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461690	Purchase Ledger Invoice	547.45	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/06/2022	461691	Purchase Ledger Invoice	624.81	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/06/2022	462013	Purchase Ledger Invoice	259.38	Revenue	DENNIS EAGLE LTD	10114223	

South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	461424	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	461425	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	461426	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	461427	Purchase Ledger Invoice	1,925.00	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	30/06/2022	463037	Purchase Ledger Invoice	287.34	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	30/06/2022	461908	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	30/06/2022	462001	Purchase Ledger Invoice	2,093.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/06/2022	462003	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	30/06/2022	461907	Purchase Ledger Invoice	280.31	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/06/2022	461906	Purchase Ledger Invoice	372.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2022	461915	Purchase Ledger Invoice	744.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2022	461905	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462384	Purchase Ledger Invoice	557.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2022	463248	Purchase Ledger Invoice	2,700.03	Revenue	DYSART PARK ACTION GROUP	1011478	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2022	463152	Purchase Ledger Invoice	3,782.00	Capital	ECOWATT RENEWABLE SOLUTIONS LTD	10139966	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/06/2022	462734	Purchase Ledger Invoice	298.27	Revenue	EFT SYSTEMS LTD	10136652	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/06/2022	462762	Purchase Ledger Invoice	1,549.60	Revenue	EFT SYSTEMS LTD	10136652	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	462646	Purchase Ledger Invoice	495.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	462643	Purchase Ledger Invoice	495.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	462644	Purchase Ledger Invoice	495.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	30/06/2022	463071	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140107	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/06/2022	462020	Purchase Ledger Invoice	6,133.00	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	10/06/2022	462021	Purchase Ledger Invoice	3,491.00	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	23/06/2022	462674	Purchase Ledger Invoice	825.00	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	23/06/2022	462787	Purchase Ledger Invoice	2,150.00	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	23/06/2022	461401	Purchase Ledger Invoice	825.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/06/2022	463102	Purchase Ledger Invoice	355.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	23/06/2022	461942	Purchase Ledger Invoice	3,172.50	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/06/2022	462419	Purchase Ledger Invoice	8,758.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Responsive Ground Maintenance	B402	23/06/2022	461278	Purchase Ledger Invoice	7,313.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Responsive Ground Maintenance	B402	30/06/2022	456493	Purchase Ledger Invoice	8,775.60	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Responsive Ground Maintenance	B402	30/06/2022	461279	Purchase Ledger Credit Note	-8,775.60	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	06/06/2022	461628	Purchase Ledger Invoice	1,129.55	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	30/06/2022	462635	Purchase Ledger Invoice	14,549.34	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	30/06/2022	462636	Purchase Ledger Invoice	14,454.16	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/06/2022	462631	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/06/2022	462527	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/06/2022	462528	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	30/06/2022	463028	Purchase Ledger Invoice	1,888.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	10/06/2022	461653	Purchase Ledger Invoice	814.90	Revenue	FIFIELD TRAINING LTD	10133823	U
South Kesteven District Council	32UG	Investk	INVSK	Heritage Action Zone	224	Heritage Action Zone	Equipment Hire	D454	10/06/2022	462101	Purchase Ledger Invoice	500.00	Revenue	FINKIN'S LIMITED	10135697	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleaning	Cleaning Equipment	D300	23/06/2022	462360	Purchase Ledger Invoice	883.02	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461189	Purchase Ledger Credit Note	-1,111.48	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461190	Purchase Ledger Invoice	8,709.50	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461604	Purchase Ledger Invoice	8,616.43	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/06/2022	461963	Purchase Ledger Invoice	353.02	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	23/06/2022	461605	Purchase Ledger Invoice	391.92	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	23/06/2022	461606	Purchase Ledger Credit Note	-283.84	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	16/06/2022	462355	Purchase Ledger Invoice	1,300.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	16/06/2022	462358	Purchase Ledger Invoice	8,700.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/06/2022	462642	Purchase Ledger Invoice	870.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/06/2022	463055	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2022	462373	Purchase Ledger Invoice	95,534.82	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	16/06/2022	462374	Purchase Ledger Invoice	45,874.28	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2022	462379	Purchase Ledger Invoice	4,680.00	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2022	462417	Purchase Ledger Invoice	12,862.46	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	16/06/2022	462418	Purchase Ledger Invoice	447.34	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	16/06/2022	462375	Purchase Ledger Invoice	23,623.16	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	16/06/2022	462376	Purchase Ledger Invoice	8,015.52	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	16/06/2022	462377	Purchase Ledger Invoice	50,000.00	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	16/06/2022	462378	Purchase Ledger Invoice	4,756.03	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	23/06/2022	462816	Purchase Ledger Invoice	3,750.00	Revenue	FRANK NEWBON COMMUNITY PROJECTS CIC	10140093	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A250	30/06/2022	459390	Purchase Ledger Invoice	1,399.71	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A250	16/06/2022	462044	Purchase Ledger Invoice	1,400.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	461982	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463272	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Photography & Filming	D823	23/06/2022	461998	Purchase Ledger Invoice	280.00	Revenue	G WRIGHT	10109248	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	10/06/2022	460085	Purchase Ledger Invoice	935.00	Revenue	GERDA SECURITY PRODUCTS LTD	10138271	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A800	23/06/2022	462811	Purchase Ledger Invoice	1,387.60	Revenue	GET SORTED MANUFACTURING LTD	10122716	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	06/06/2022	461157	Purchase Ledger Invoice	65,325.80	Capital	GF TOMLINSON BUILDING LTD	10134562	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	06/06/2022	461405	Purchase Ledger Invoice	12,574.22	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463212	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Management Charge	D271	06/06/2022	461165	Purchase Ledger Invoice	6,952.01	Revenue	GRANTHAM CREMATORIA LTD	10002366	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Electrical Testing	B108	06/06/2022	460133	Purchase Ledger Invoice	1,561.91	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wynndham Park, Grantham	Premises Maintenance	B100	30/06/2022	457451	Purchase Ledger Invoice	289.05	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
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South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	16/06/2022	461921	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	23/06/2022	462513	Purchase Ledger Invoice	934.80	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2022	460808	Purchase Ledger Invoice	4,681.36	Revenue	HEALTH ASSURED LTD	10131910	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462123	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140042	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	10/06/2022	461971	Purchase Ledger Invoice	298.00	Revenue	HICKLING & SQUIRES LLP	10123170	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2022	462671	Purchase Ledger Invoice	13,314.00	Revenue	HILL HOLT IN THE COMMUNITY LIMITED	10139629	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D066	16/06/2022	462410	Purchase Ledger Invoice	392.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2022	461328	Purchase Ledger Invoice	363.66	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2022	461732	Purchase Ledger Invoice	313.20	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2022	462389	Purchase Ledger Invoice	264.48	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2022	462323	Purchase Ledger Invoice	3,002.00	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2022	462624	Purchase Ledger Invoice	300.95	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	06/06/2022	461695	Purchase Ledger Invoice	995.00	Revenue	HON LIMITED	10110183	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	461698	Purchase Ledger Invoice	1,102.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	461699	Purchase Ledger Invoice	1,273.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	461700	Purchase Ledger Invoice	1,653.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	461701	Purchase Ledger Invoice	1,007.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	461910	Purchase Ledger Invoice	300.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	461918	Purchase Ledger Invoice	1,615.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	461919	Purchase Ledger Invoice	1,254.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	463090	Purchase Ledger Invoice	1,586.51	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Seminars, Lecture Allowances	D703	30/06/2022	463049	Purchase Ledger Invoice	560.00	Revenue	I G P P LTD	10139468	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Advertising/Marketing/Promo Misp	D530	30/06/2022	463070	Purchase Ledger Invoice	253.25	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Community Activities	Subscriptions - Personal	D751	23/06/2022	462786	Purchase Ledger Invoice	3,500.00	Revenue	INSPIRE+	10125428	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	10/06/2022	462059	Purchase Ledger Invoice	3,818.75	Revenue	IPPC CONSULTANTS	10127009	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	16/06/2022	462057	Purchase Ledger Invoice	803.70	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	23/06/2022	461728	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	10/06/2022	462114	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	23/06/2022	462699	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139961	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	30/06/2022	463056	Purchase Ledger Invoice	1,250.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	30/06/2022	463057	Purchase Ledger Invoice	1,250.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462269	Purchase Ledger Invoice	710.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462270	Purchase Ledger Invoice	690.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462271	Purchase Ledger Invoice	780.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462518	Purchase Ledger Invoice	760.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462519	Purchase Ledger Invoice	760.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462520	Purchase Ledger Invoice	290.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462521	Purchase Ledger Invoice	550.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462127	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140041	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461768	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140006	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463279	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140006	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	30/06/2022	462991	Purchase Ledger Invoice	450.00	Revenue	KAREN NEALE ART	10123392	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gr)	917	Centralised Legal Costs (Gr)	Legal Fees	D607	23/06/2022	462795	Purchase Ledger Invoice	2,400.00	Revenue	KINGS CHAMBERS	10132564	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	30/06/2022	463029	Purchase Ledger Invoice	6,435.00	Revenue	KMS BUILDING PLUMBING & ELECTRICS LTD	10112364	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462122	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140061	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	23/06/2022	462654	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	30/06/2022	460187	Purchase Ledger Invoice	1,950.00	Revenue	LANDMARK CHAMBERS	10127297	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462116	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140043	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Members Training Costs	D330	16/06/2022	462929	Purchase Ledger Invoice	5,500.00	Revenue	LEADERSHIP CENTRE	10135028	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	16/06/2022	462365	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	16/06/2022	462366	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Plant And Equipment	D315	30/06/2022	463026	Purchase Ledger Invoice	1,962.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	10/06/2022	461944	Purchase Ledger Invoice	2,302.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	23/06/2022	462525	Purchase Ledger Invoice	5,300.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Centralised Training (Gr)	920	Centralised Training (Gr)	Training Costs	A300	23/06/2022	462789	Purchase Ledger Invoice	1,095.00	Revenue	LE STRANGE SERVICES LTD	10139342	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Centralised Training (Gr)	920	Centralised Training (Gr)	Training Costs	A300	23/06/2022	462788	Purchase Ledger Invoice	775.00	Revenue	LE STRANGE SERVICES LTD	10139342	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	461988	Purchase Ledger Invoice	100,000.00	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	10/06/2022	461989	Purchase Ledger Invoice	52,107.21	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	10/06/2022	461990	Purchase Ledger Invoice	50,000.00	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	10/06/2022	461991	Purchase Ledger Invoice	50,000.00	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	10/06/2022	461992	Purchase Ledger Invoice	50,000.00	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	10/06/2022	461993	Purchase Ledger Invoice	3,555.17	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	23/06/2022	457491	Purchase Ledger Credit Note	-26,044.78	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	23/06/2022	462809	Purchase Ledger Invoice	11,408.04	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	23/06/2022	462810	Purchase Ledger Invoice	11,516.64	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	23/06/2022	462705	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	23/06/2022	462705	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gr)	917	Centralised Legal Costs (Gr)	Legal Fees	D607	06/06/2022	461771	Purchase Ledger Invoice	17,471.51	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130983	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	10/06/2022	462103	Purchase Ledger Invoice	3,410.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130983	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	B313	23/06/2022	462791	Purchase Ledger Invoice	1,190.92	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	B613	23/06/2022	462779	Purchase Ledger Invoice	20,581.64	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Surfaced Fair	Surfaced Structures	D302	10/06/2022	461656	Purchase Ledger Invoice	1,930.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNALS	10100164	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Subscriptions - Publications	D752	10/06/2022	462106	Purchase Ledger Invoice	3,750.00	Revenue	LINCOLNSHIRE FIRE AID	10140029	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	06/06/2022	461714	Purchase Ledger Invoice	3,750.00	Revenue	LINCOLNSHIRE MUSIC SERVICE	10139967	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	10/06/2022	459659	Purchase Ledger Invoice	608.75	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	10/06/2022	460935	Purchase Ledger Invoice	1,400.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	461946	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	16/06/2022	462372	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	30/06/2022	463153	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	30/06/2022	463154	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	Miscellaneous Fees	D614	23/06/2022	462313	Purchase Ledger Invoice	1,905.74	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2022	462798	Purchase Ledger Invoice	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	23/06/2022	462800	Purchase Ledger Invoice	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	30/06/2022	462978	Purchase Ledger Invoice	30,447.90	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	30/06/2022	462981	Purchase Ledger Invoice	24,557.72	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	23/06/2022	462790	Purchase Ledger Invoice	3,300.00	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462503	Purchase Ledger Invoice	425.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462504	Purchase Ledger Invoice	430.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462508	Purchase Ledger Invoice	425.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462509	Purchase Ledger Invoice	440.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462510	Purchase Ledger Invoice	355.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	30/06/2022	459393	Purchase Ledger Invoice	11,089.63	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	30/06/2022	459925	Purchase Ledger Invoice	545.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463263	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	06/06/2022	461707	Purchase Ledger Invoice	2,070.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/06/2022	462609	Purchase Ledger Invoice	472.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	30/06/2022	463126	Purchase Ledger Invoice	1,012.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	R
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/06/2022	462399	Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Recruitment Costs	A305	30/06/2022	463197	Purchase Ledger Invoice	6,120.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKET	Stamford Market	Market Stalls	D303	30/06/2022	463130	Purchase Ledger Invoice	744.00	Revenue	MA EASTMAN LTD	10134669	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463283	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	06/06/2022	461721	Purchase Ledger Invoice	2,264.80	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	06/06/2022	461722	Purchase Ledger Invoice	1,938.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2022	462530	Purchase Ledger Invoice	12,123.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	23/06/2022	462328	Purchase Ledger Invoice	2,400.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/06/2022	463099	Purchase Ledger Invoice	5,941.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	23/06/2022	462819	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10140106	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/06/2022	463103	Purchase Ledger Invoice	1,665.00	Revenue	MPL (YORKSHIRE) LTD	10139241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2022	462695	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139935	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463254	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463213	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/06/2022	461772	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	30/06/2022	463258	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463210	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	30/06/2022	463284	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	10/06/2022	462124	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	10/06/2022	462039	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	16/06/2022	462408	Purchase Ledger Invoice	415.00	Revenue	REDACTED - PERSONAL DATA	10127464	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463273	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139984	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463287	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2022	462700	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139937	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462118	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140044	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462126	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	30/06/2022	463218	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	23/06/2022	462692	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	23/06/2022	462693	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	23/06/2022	462697	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	10/06/2022	462120	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140047	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	30/06/2022	463233	Purchase Ledger Invoice	646.77	Revenue	REDACTED - PERSONAL DATA	10137226	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463214	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	30/06/2022	463289	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	10/06/2022	462117	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	30/06/2022	463219	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	30/06/2022	463209	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	30/06/2022	463211	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	30/06/2022	463250	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140134	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462115	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139905	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	10/06/2022	461928	Purchase Ledger Invoice	348.84	Revenue	REDACTED - PERSONAL DATA	10136510	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463291	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	30/06/2022	463292	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	23/06/2022	462698	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2022	462311	Purchase Ledger Invoice	418.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/06/2022	463147	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140118	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/06/2022	462326	Purchase Ledger Invoice	2,996.96	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000664	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2022	462979	Purchase Ledger Invoice	1,100.00	Capital	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Licences	D804	06/06/2022	461742	Purchase Ledger Invoice	1,500.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	06/06/2022	460161	Purchase Ledger Invoice	4,160.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	06/06/2022	461395	Purchase Ledger Invoice	800.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	30/06/2022	461739	Purchase Ledger Invoice	4,720.00	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	16/06/2022	461738	Purchase Ledger Invoice	5,360.00	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	16/06/2022	461740	Purchase Ledger Invoice	1,440.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG															

South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	460798	Purchase Ledger Invoice	329.40	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	460799	Purchase Ledger Invoice	595.21	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	461146	Purchase Ledger Invoice	523.94	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	461398	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	462275	Purchase Ledger Invoice	346.73	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/06/2022	460800	Purchase Ledger Invoice	346.73	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	23/06/2022	462615	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	30/06/2022	463058	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Legal Fees	D607	23/06/2022	462645	Purchase Ledger Invoice	1,500.00	Revenue	NOS CHAMBERS LTD	10107003	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2022	462350	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139388	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	30/06/2022	462662	Purchase Ledger Invoice	3,045.70	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Other Equipment	D313	23/06/2022	462560	Purchase Ledger Invoice	1,700.92	Revenue	OFFICE DIRECT	10139449	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deeplings Leisure Centre	Premises Maintenance	B100	10/06/2022	460423	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	10/06/2022	461647	Purchase Ledger Invoice	1,750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEAE	Dysart Park, Grantham	Ground Structures	B301	10/06/2022	460421	Purchase Ledger Invoice	1,485.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEAE	Grantham Cemetery	Surfaced Structures	B302	10/06/2022	461156	Purchase Ledger Invoice	485.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/06/2022	461150	Purchase Ledger Invoice	574.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Ground Structures	B301	10/06/2022	460416	Purchase Ledger Invoice	963.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	10/06/2022	459691	Purchase Ledger Invoice	7,914.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462553	Purchase Ledger Invoice	895.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462554	Purchase Ledger Invoice	589.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2022	462558	Purchase Ledger Invoice	940.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Casual Payments - Agency	A200	16/06/2022	462413	Purchase Ledger Invoice	6,300.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/06/2022	461953	Purchase Ledger Invoice	1,080.80	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/06/2022	461954	Purchase Ledger Invoice	1,666.05	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	06/06/2022	461754	Purchase Ledger Invoice	449.85	Revenue	PEARSON EDUCATION LTD	10138522	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	10/06/2022	460470	Purchase Ledger Invoice	945.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	23/06/2022	462634	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2022	463282	Purchase Ledger Invoice	298,869.78	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	30/06/2022	463044	Purchase Ledger Invoice	4,750.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Premises Maintenance	B100	16/06/2022	460627	Purchase Ledger Invoice	10,018.00	Revenue	PINSENT MASONS LLP	10135207	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Premises Maintenance	B100	16/06/2022	462388	Purchase Ledger Invoice	380.80	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Intr. Print Room)	D403	10/06/2022	462085	Purchase Ledger Invoice	433.75	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	23/06/2022	462663	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	06/06/2022	461703	Purchase Ledger Invoice	600.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2022	459841	Purchase Ledger Invoice	805.90	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVYMAN	Development Management	Consultant'S Fees	D605	16/06/2022	462312	Purchase Ledger Invoice	1,200.00	Revenue	RCS CONSTRUCTION SERVICES LTD	10139978	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	30/06/2022	463075	Purchase Ledger Invoice	1,724.25	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	30/06/2022	463072	Purchase Ledger Invoice	3,448.50	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	30/06/2022	463073	Purchase Ledger Invoice	3,735.88	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	30/06/2022	463074	Purchase Ledger Invoice	2,873.75	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVYMAN	Development Management	Consultant'S Fees	D605	10/06/2022	455598	Purchase Ledger Invoice	2,348.12	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/06/2022	461734	Purchase Ledger Invoice	4,709.65	Capital	R G CARTER LINCOLN LTD	10137313	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Lift Systems	B250	10/06/2022	461911	Purchase Ledger Invoice	952.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/06/2022	462309	Purchase Ledger Invoice	260.00	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pi/Fees General	D527	30/06/2022	463121	Purchase Ledger Invoice	513.40	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/06/2022	461752	Purchase Ledger Invoice	2,051.12	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/06/2022	462098	Purchase Ledger Invoice	2,163.35	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2022	462501	Purchase Ledger Invoice	1,204.38	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2022	462502	Purchase Ledger Invoice	1,722.39	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	30/06/2022	463094	Purchase Ledger Invoice	807.01	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/06/2022	462665	Purchase Ledger Invoice	324.00	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Building Control	BUICCON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	30/06/2022	460858	Purchase Ledger Invoice	18,086.54	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kannelling Fees	B359	06/06/2022	461733	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	30/06/2022	463038	Purchase Ledger Invoice	300.00	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Machine Supplies	D451	10/06/2022	461640	Purchase Ledger Invoice	534.85	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	16/06/2022	461357	Purchase Ledger Invoice	3,266.24	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/06/2022	463020	Purchase Ledger Invoice	3,000.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/06/2022	462121	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140036	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	460878	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	461764	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	462093	Purchase Ledger Invoice	874.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	462780	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Serves)	B251	30/06/2022	457963	Purchase Ledger Invoice	1,054.34	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/06/2022	461689	Purchase Ledger Invoice	2,644.59	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/06/2022	462037	Purchase Ledger Invoice	278.97	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Abandoned Vehicles	E106	06/06/2022	461780	Purchase Ledger Invoice	320.00	Revenue	S G SERVICES BOSTON LTD	10136895	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/06/2022	455949	Purchase Ledger Invoice	1,519.80	Revenue	SHOOSMITHS LLP	10139431	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	16/06/2022	462387	Purchase Ledger Invoice	1,500.00	Revenue	SHOOSMITHS LLP	10139431	R
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	16/06/2022	461995	Purchase Ledger Invoice	350.00	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	10/06/2022	461338	Purchase Ledger Invoice	1,050.00	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	10/06/2022	461636	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	10/06/2022	461339	Purchase Ledger Invoice	400.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463290	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140155	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2022	461626	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPH													

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	30/06/2022	463119	Purchase Ledger Invoice	494.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	23/06/2022	462090	Purchase Ledger Invoice	1,342.02	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	23/06/2022	462818	Purchase Ledger Invoice	2,382.20	Capital	STAMFORD LIONS FC	10140105	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	23/06/2022	461958	Purchase Ledger Invoice	1,495.00	Revenue	STJ PROJECTS LIMITED	10139782	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2022	463216	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	23/06/2022	458966	Purchase Ledger Invoice	1,600.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Computer Maintenance	D657	30/06/2022	463025	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Computer Maintenance	D657	30/06/2022	463025	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Consultant'S Fees	D605	10/06/2022	462344	Purchase Ledger Invoice	1,950.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	30/06/2022	462672	Purchase Ledger Invoice	1,397.50	Revenue	TEQEX LTD	10138217	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/06/2022	462524	Purchase Ledger Invoice	270.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	10101807	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	23/06/2022	461945	Purchase Ledger Invoice	650.00	Revenue	THEATRE FIDERI FIDERA	10130928	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	10/06/2022	461955	Purchase Ledger Invoice	1,100.00	Revenue	THE CONVERSATION STAMFORD	10139968	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/06/2022	459901	Purchase Ledger Invoice	1,050.00	Revenue	THE DORMY HOUSE	10116413	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	23/06/2022	460902	Purchase Ledger Invoice	570.00	Revenue	THE DORMY HOUSE	10116413	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	10/06/2022	461383	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Investsk	INVSX	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	30/06/2022	463079	Purchase Ledger Invoice	1,000.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	30/06/2022	461322	Purchase Ledger Invoice	374.85	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	30/06/2022	461324	Purchase Ledger Invoice	660.45	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	30/06/2022	461325	Purchase Ledger Invoice	484.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	23/06/2022	462549	Purchase Ledger Invoice	794.00	Revenue	THE INTELLIGENT BUSINESS COMPANY	10139833	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Remembrance Sunday	Grants & Contributions	D750	23/06/2022	462813	Purchase Ledger Invoice	500.00	Revenue	THE KINGS SCHOOL	10110977	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/06/2022	460954	Purchase Ledger Invoice	1,871.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/06/2022	460955	Purchase Ledger Invoice	2,568.89	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/06/2022	461789	Purchase Ledger Invoice	2,347.73	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/06/2022	461912	Purchase Ledger Invoice	2,517.85	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/06/2022	461913	Purchase Ledger Invoice	1,954.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	16/06/2022	462088	Purchase Ledger Invoice	1,175.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	30/06/2022	463050	Purchase Ledger Invoice	1,891.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	30/06/2022	463051	Purchase Ledger Invoice	1,850.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	R
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	23/06/2022	462861	Purchase Ledger Invoice	1,120.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Ceremonies	D712	06/06/2022	461355	Purchase Ledger Invoice	762.00	Revenue	THOMAS FATTORINI LTD	10100296	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	06/06/2022	461679	Purchase Ledger Invoice	343.38	Revenue	TORNADO INTERNATIONAL LIMITED	10136337	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2022	462562	Purchase Ledger Invoice	754.96	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2022	462563	Purchase Ledger Invoice	978.62	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	463241	Purchase Ledger Invoice	15,464.39	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	10/06/2022	458810	Purchase Ledger Invoice	13,228.16	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	10/06/2022	459539	Purchase Ledger Invoice	697.50	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	10/06/2022	458762	Purchase Ledger Invoice	579.00	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	10/06/2022	460996	Purchase Ledger Invoice	38,669.79	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	10/06/2022	461608	Purchase Ledger Invoice	647.96	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	10/06/2022	461610	Purchase Ledger Invoice	323.98	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	10/06/2022	461611	Purchase Ledger Invoice	323.98	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	30/06/2022	462625	Purchase Ledger Invoice	56,534.92	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	30/06/2022	460839	Purchase Ledger Invoice	255.86	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/06/2022	459538	Purchase Ledger Invoice	396.58	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/06/2022	460496	Purchase Ledger Invoice	1,785.00	Revenue	TUTORCARE LIMITED	10137018	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	06/06/2022	461713	Purchase Ledger Invoice	357.00	Revenue	UFFINGTON PARISH COUNCIL	10000620	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	230	St Martin'S Park Development	Premises Maintenance	B100	10/06/2022	460563	Purchase Ledger Invoice	5,080.36	Revenue	UK GAS CONNECTION LIMITED	10125338	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462067	Purchase Ledger Invoice	9,082.99	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/06/2022	462068	Purchase Ledger Invoice	7,935.75	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2022	463274	Purchase Ledger Invoice	14,544.92	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	30/06/2022	463274	Purchase Ledger Invoice	76,062.87	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/06/2022	463274	Purchase Ledger Invoice	4,064.19	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2022	463274	Purchase Ledger Invoice	16,448.80	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462591	Purchase Ledger Invoice	340.95	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462601	Purchase Ledger Invoice	381.43	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462602	Purchase Ledger Invoice	332.39	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462608	Purchase Ledger Invoice	262.85	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462582	Purchase Ledger Invoice	1,064.54	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462587	Purchase Ledger Invoice	298.67	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462589	Purchase Ledger Invoice	305.86	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2022	462594	Purchase Ledger Invoice	466.14	Revenue	UK SAR'S LIMITED	10132984	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/06/2022	461929	Purchase Ledger Invoice	610.50	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/06/2022	461932	Purchase Ledger Invoice	891.17	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	23/06/2022	462526	Purchase Ledger Invoice	1,465.54	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Hra Assistant Director	839	Hra Assistant Director	Subcontractor Payments	D628	23/06/2022	462539	Purchase Ledger Invoice	7,222.40	Revenue	VERO HR LTD	10133911	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2022	462691	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	30/06/2022	463270	Purchase Ledger Invoice	815.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/06/2022	463180	Purchase Ledger Invoice	669.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/06/2022	463166	Purchase Ledger Invoice	11,167.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVENB	Ndr Admin & Enforcement	920	Ndr Admin & Enforcement	It Sw Traditional	D654	30/06/2022	459321	Purchase Ledger Invoice	390.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	16/06/2022	462087	Purchase Ledger Invoice	620.00	Revenue	VIEWDATA COMPUTING LTD	10124182	R
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Signs And Directions	D311	23/06/2022	462572	Purchase Ledger Invoice	290.10	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Premises Maintenance	B100	06/06/2022</							

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	10/06/2022	461960	Purchase Ledger Invoice	3,541.86	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	16/06/2022	462397	Purchase Ledger Invoice	313.40	Revenue	WASTECARE	10000525	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	30/06/2022	460535	Purchase Ledger Invoice	295,766.00	Revenue	WELLAND & DEEPING IDB	10000637	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	30/06/2022	463108	Purchase Ledger Invoice	1,169.84	Revenue	WHITE LIGHT LTD	10121813	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	30/06/2022	463082	Purchase Ledger Invoice	460.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	30/06/2022	454367	Purchase Ledger Invoice	1,535.00	Revenue	WILKO RETAIL LTD	10100094	U