

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	25/08/2022	466395	Purchase Ledger Invoice	4,763.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	12/08/2022	465585	Purchase Ledger Invoice	25,212.75	Revenue	4SIGHT COMMUNICATIONS LTD	10139821	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	18/08/2022	464853	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	18/08/2022	465158	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465973	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	465988	Purchase Ledger Invoice	7,575.80	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	465989	Purchase Ledger Invoice	55,514.00	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/08/2022	465995	Purchase Ledger Invoice	330.00	Revenue	ABC CONCRETE LTD	10138919	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2022	465666	Purchase Ledger Invoice	4,878.34	Capital	ACIS HOMEPLUS	10137755	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/08/2022	455543	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/08/2022	463661	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/08/2022	465040	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/08/2022	465250	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	18/08/2022	465251	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	18/08/2022	466099	Purchase Ledger Invoice	750.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	18/08/2022	466097	Purchase Ledger Invoice	2,064.50	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	18/08/2022	466098	Purchase Ledger Invoice	2,968.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	18/08/2022	466104	Purchase Ledger Invoice	1,378.52	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	18/08/2022	466105	Purchase Ledger Invoice	6,140.38	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	05/08/2022	465323	Purchase Ledger Invoice	874.02	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	05/08/2022	465324	Purchase Ledger Invoice	685.31	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	05/08/2022	465077	Purchase Ledger Invoice	761.00	Revenue	ADVANCED MACHINERY SERVICES	10122647	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465964	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466428	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	05/08/2022	465223	Purchase Ledger Invoice	358.74	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	25/08/2022	462626	Purchase Ledger Invoice	599.22	Revenue	ALS Life Sciences Limited	10133097	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Photography & Filming	D823	18/08/2022	463313	Purchase Ledger Invoice	340.00	Revenue	REDACTED - PERSONAL DATA	10137964	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466402	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	18/08/2022	465862	Purchase Ledger Invoice	1,320.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	18/08/2022	465867	Purchase Ledger Invoice	1,750.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Postages	D661	12/08/2022	465575	Purchase Ledger Invoice	398.16	Revenue	ARCANE DIRECT MARKETING	10136886	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Postages	D661	12/08/2022	465575	Purchase Ledger Invoice	488.24	Revenue	ARCANE DIRECT MARKETING	10136886	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Public Transport Costs	C153	05/08/2022	465258	Purchase Ledger Invoice	322.60	Revenue	AVOCABS	10101438	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	18/08/2022	465806	Purchase Ledger Invoice	1,815.00	Revenue	BALICOM INTERNATIONAL LTD	10139483	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465278	Purchase Ledger Invoice	495.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/08/2022	465779	Purchase Ledger Invoice	1,677.90	Revenue	BYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	18/08/2022	466087	Purchase Ledger Invoice	424.50	Revenue	BELVOIR PROPERTY MANAGEMENT	10102420	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466408	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	25/08/2022	466266	Purchase Ledger Invoice	300.00	Revenue	BIRD & CO SOLICITORS LLP	10119339	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465165	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465295	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2022	466071	Purchase Ledger Invoice	1,400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2022	466387	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2022	466388	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	12/08/2022	465707	Purchase Ledger Invoice	449.26	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108993	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	05/08/2022	465236	Purchase Ledger Invoice	1,050.00	Revenue	BOOTHBY PAGNELL PARRISH MEETING	10000073	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	25/08/2022	466455	Purchase Ledger Invoice	1,250.00	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466434	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	18/08/2022	465062	Purchase Ledger Invoice	1,388.20	Revenue	BURRIS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Maintenance Contract	B254	18/08/2022	465732	Purchase Ledger Invoice	762.16	Revenue	BURRIS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	25/08/2022	466076	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2022	465136	Purchase Ledger Invoice	265.55	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2022	465152	Purchase Ledger Invoice	883.96	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2022	465156	Purchase Ledger Invoice	346.62	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/08/2022	465157	Purchase Ledger Invoice	1,641.00	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	18/08/2022	466089	Purchase Ledger Invoice	2,494.71	Revenue	BURTON LE COGGLES PARISH MEETING	10000090	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	18/08/2022	440015	Purchase Ledger Invoice	2,928.08	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2022	465302	Purchase Ledger Invoice	1,924.27	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2022	463986	Purchase Ledger Invoice	403.73	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2022	465301	Purchase Ledger Invoice	317.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2022	465350	Purchase Ledger Invoice	634.92	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	18/08/2022	465959	Purchase Ledger Invoice	857.95	Revenue	CARDINUS RISK MANAGEMENT	10121067	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466396	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140002	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	12/08/2022	455162	Purchase Ledger Invoice	450.00	Revenue	CASTONS	10139170	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	25/08/2022	463884	Purchase Ledger Invoice	5,688.00	Revenue	CASTONS	10139170	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466403	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	18/08/2022	466084	Purchase Ledger Invoice	1,250.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs</										

South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	25/08/2022	454203	Purchase Ledger Invoice	2,908.94	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A700	05/08/2022	460974	Purchase Ledger Invoice	1,250.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D300	18/08/2022	460664	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE BUREAU	10102208	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/08/2022	465571	Purchase Ledger Invoice	3,551.91	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2022	465257	Purchase Ledger Invoice	4,905.00	Capital	CONSTRUCTION DESIGN SOLUTIONS LIMITED	10139684	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	12/08/2022	465648	Purchase Ledger Invoice	399.00	Revenue	COUNTY LIFE LIMITED	10111808	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	05/08/2022	465139	Purchase Ledger Invoice	263.09	Revenue	CPC	10108962	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	18/08/2022	465731	Purchase Ledger Invoice	6,952.94	Revenue	CRESTRA LTD	10136440	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2022	465730	Purchase Ledger Invoice	8,257.15	Revenue	CRESTRA LTD	10136440	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	12/08/2022	465726	Purchase Ledger Invoice	430.35	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/08/2022	462382	Purchase Ledger Invoice	337.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/08/2022	465190	Purchase Ledger Invoice	882.25	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/08/2022	465193	Purchase Ledger Invoice	1,553.97	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/08/2022	464282	Purchase Ledger Invoice	3,969.70	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	05/08/2022	465064	Purchase Ledger Invoice	1,575.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	12/08/2022	464739	Purchase Ledger Invoice	443.60	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/08/2022	466685	Purchase Ledger Invoice	470.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Outside Printing	D582	05/08/2022	465079	Purchase Ledger Invoice	305.62	Revenue	CS LABELS LIMITED	10123479	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	25/08/2022	465952	Purchase Ledger Invoice	261.75	Revenue	CURRYS & PC WORLD	10102626	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	05/08/2022	455612	Purchase Ledger Invoice	435.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	18/08/2022	465307	Purchase Ledger Invoice	275.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/08/2022	465584	Purchase Ledger Invoice	300.56	Revenue	DARTMOUTH FILMS LTD	10133256	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466398	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140005	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/08/2022	465743	Purchase Ledger Invoice	950.00	Revenue	REDACTED - PERSONAL DATA	10140433	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D050	05/08/2022	465226	Purchase Ledger Invoice	2,000.00	Revenue	DEEPINGS FOODBANK	10136281	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/08/2022	465570	Purchase Ledger Invoice	654.01	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Vehicle Sector Housing	Landlord Accreditation	D360	12/08/2022	465760	Purchase Ledger Invoice	2,000.00	Revenue	DERBY CITY COUNCIL	10123251	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2022	463987	Purchase Ledger Invoice	3,920.98	Capital	D HATCHER & SONS LTD	10136356	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465200	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	18/08/2022	466041	Purchase Ledger Invoice	304.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465684	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140085	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465217	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	25/08/2022	466366	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/08/2022	464736	Purchase Ledger Invoice	2,392.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/08/2022	464737	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	18/08/2022	464753	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	18/08/2022	465186	Purchase Ledger Invoice	381.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465185	Purchase Ledger Invoice	297.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465188	Purchase Ledger Invoice	988.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/08/2022	466059	Purchase Ledger Invoice	720.00	Capital	ECOLOGLY LINK LTD	10127621	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	18/08/2022	466029	Purchase Ledger Invoice	693.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	18/08/2022	466030	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	18/08/2022	466032	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465983	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140450	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Confarence Expenses	D700	05/08/2022	465075	Purchase Ledger Invoice	400.00	Revenue	EMMA BINDER CATERING	10135852	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/08/2022	464982	Purchase Ledger Invoice	400.00	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	18/08/2022	466114	Purchase Ledger Invoice	4,100.00	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	18/08/2022	465715	Purchase Ledger Invoice	4,529.20	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	18/08/2022	466038	Purchase Ledger Invoice	3,800.00	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	25/08/2022	466362	Purchase Ledger Invoice	2,600.00	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	25/08/2022	466441	Purchase Ledger Invoice	3,228.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/08/2022	466467	Purchase Ledger Invoice	1,082.40	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2022	465331	Purchase Ledger Credit Note	-785.00	Capital	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	12/08/2022	465675	Purchase Ledger Invoice	4,856.50	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	12/08/2022	465780	Purchase Ledger Invoice	2,495.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/08/2022	465330	Purchase Ledger Credit Note	-640.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/08/2022	465671	Purchase Ledger Invoice	2,670.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Responsive Ground Maintenance	B402	05/08/2022	465182	Purchase Ledger Invoice	321.15	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	05/08/2022	460510	Purchase Ledger Invoice	2,867.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	31/08/2022	466666	Purchase Ledger Invoice	1,745.85	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353	05/08/2022	460804	Purchase Ledger Invoice	354.53	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	05/08/2022	455562	Purchase Ledger Invoice	311.02	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	31/08/2022	465113	Purchase Ledger Invoice	57,927.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2022	465562	Purchase Ledger Invoice	1,430.29	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2022	465563	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2022	465116	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/08/2022	465117	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U

South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/08/2022	463939	Purchase Ledger Invoice	10,567.46	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	12/08/2022	464340	Purchase Ledger Invoice	5,903.43	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	12/08/2022	464703	Purchase Ledger Invoice	4,994.48	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	12/08/2022	465592	Purchase Ledger Invoice	5,617.79	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	12/08/2022	463569	Purchase Ledger Invoice	9,342.18	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	25/08/2022	463931	Purchase Ledger Credit Note	-739.78	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	25/08/2022	465812	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	1013732	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	12/08/2022	465134	Purchase Ledger Invoice	442.00	Revenue	FORD AND SLATER NEWARK	10108719	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/08/2022	465785	Purchase Ledger Invoice	16,309.42	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/08/2022	465786	Purchase Ledger Invoice	12,159.92	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	465930	Purchase Ledger Invoice	34,695.60	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	465940	Purchase Ledger Invoice	30,689.07	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/08/2022	465783	Purchase Ledger Invoice	53,328.64	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/08/2022	465784	Purchase Ledger Invoice	52,937.65	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	05/08/2022	465034	Purchase Ledger Invoice	1,362.71	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	05/08/2022	465039	Purchase Ledger Invoice	1,263.92	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	05/08/2022	465036	Purchase Ledger Invoice	1,110.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	05/08/2022	464859	Purchase Ledger Invoice	1,369.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	05/08/2022	465035	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	05/08/2022	465322	Purchase Ledger Invoice	397.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/08/2022	465314	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	05/08/2022	464484	Purchase Ledger Invoice	1,391.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	05/08/2022	465037	Purchase Ledger Invoice	1,356.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	458725	Purchase Ledger Invoice	415.80	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	460635	Purchase Ledger Invoice	469.70	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	460986	Purchase Ledger Invoice	539.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	461379	Purchase Ledger Invoice	277.20	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	461745	Purchase Ledger Invoice	356.18	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	462046	Purchase Ledger Invoice	404.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	458997	Purchase Ledger Invoice	415.80	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	459389	Purchase Ledger Invoice	385.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	459907	Purchase Ledger Invoice	284.90	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/08/2022	460248	Purchase Ledger Invoice	431.20	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/08/2022	463008	Purchase Ledger Invoice	696.17	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/08/2022	463924	Purchase Ledger Invoice	339.99	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/08/2022	464388	Purchase Ledger Invoice	615.22	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/08/2022	465038	Purchase Ledger Invoice	323.80	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/08/2022	462264	Purchase Ledger Invoice	404.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/08/2022	462266	Purchase Ledger Credit Note	-404.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	18/08/2022	465755	Purchase Ledger Invoice	566.65	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466405	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG	Investsk	INVSX	Economic Development	210	Economic Development	Consultant's Fees	D605	05/08/2022	463625	Purchase Ledger Invoice	4,487.95	Revenue	GILDARDS LLP	10124952	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/08/2022	465312	Purchase Ledger Invoice	380,556.56	Capital	GF TOMLINSON BUILDING LTD	10134662	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	25/08/2022	466334	Purchase Ledger Invoice	319.00	Revenue	GOVERNMENT EVENTS	10135924	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465989	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466407	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Clearing	Other Equipment	D313	08/08/2022	465106	Purchase Ledger Invoice	375.00	Revenue	GRAFFITI REMOVAL LTD	10131483	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	08/08/2022	465235	Purchase Ledger Invoice	3,500.00	Revenue	GRANTHAM FOODBANK	10135805	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	580	Tenancy & Neighbourhood	General Haulage	D602	25/08/2022	466295	Purchase Ledger Invoice	480.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	12/08/2022	464678	Purchase Ledger Invoice	29,000.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	25/08/2022	465045	Purchase Ledger Invoice	4,082.14	Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PiFees General	D527	12/08/2022	465735	Purchase Ledger Invoice	450.00	Revenue	GREEN EDEN FILMS	10135896	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2022	465073	Purchase Ledger Invoice	1,600.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	465727	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	465310	Purchase Ledger Invoice	1,600.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2022	466468	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/08/2022	459475	Purchase Ledger Invoice	1,400.47	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/08/2022	459488	Purchase Ledger Invoice	1,400.47	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/08/2022	460214	Purchase Ledger Invoice	984.11	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/08/2022	460588	Purchase Ledger Invoice	1,116.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/08/2022	461367	Purchase Ledger Invoice	1,078.74	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/08/2022	461369	Purchase Ledger Invoice	1,116.59	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/08/2022	466117	Purchase Ledger Invoice	1,600.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/08/2022	465663	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465206	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140042	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	464038	Purchase Ledger Invoice	739.60	Capital	HELEN SCARBOROUGH ECOLOGY	10139917	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/08/2022	464039	Purchase Ledger Invoice	631.50	Capital	HELEN SCARBOROUGH ECOLOGY	10139917	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	12/08/2022	465775	Purchase Ledger Invoice	298.00	Revenue	HICKLING & SOUIRES LLP	10123170	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant's Fees	D605	05/08/2022	460477	Purchase Ledger Invoice	1,675.00	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10114180	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACRPT	Accountancy Services	Valuation Fees	D612	25/08/2022	464008	Purchase Ledger Invoice	11,000.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	12/08/2022	465594	Purchase Ledger Invoice	400.00	Revenue	HOPKINS SOLICITORS	10140395	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/08/2022	463267	Purchase Ledger Invoice	1,628.45	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/08/2022	465737	Purchase Ledger Invoice	874.16	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	12/08/2022	465805	Purchase Ledger Invoice	612.60	Revenue	HUDSON WASTE LTD	10135732	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022							

South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	05/08/2022	465129	Purchase Ledger Invoice	296.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	18/08/2022	465997	Purchase Ledger Invoice	256.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/08/2022	465741	Purchase Ledger Invoice	358.65	Revenue	INTEGRITY PLUS LIMITED	10117151	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	18/08/2022	466112	Purchase Ledger Invoice	5,562.50	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/08/2022	463594	Purchase Ledger Invoice	38,824.71	Revenue	JACKSON BUILDBASE	10003009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/08/2022	465174	Purchase Ledger Invoice	44,192.85	Revenue	JACKSON BUILDBASE	10003009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/08/2022	465725	Purchase Ledger Invoice	1,071.60	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/08/2022	464130	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/08/2022	464433	Purchase Ledger Invoice	1,071.60	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/08/2022	465296	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/08/2022	466040	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/08/2022	466392	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/08/2022	466073	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	05/08/2022	465203	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	18/08/2022	465960	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139961	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466431	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465690	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140205	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	464302	Purchase Ledger Invoice	1,556.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465096	Purchase Ledger Invoice	570.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465092	Purchase Ledger Invoice	693.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465093	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465094	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465095	Purchase Ledger Invoice	1,350.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2022	465750	Purchase Ledger Invoice	2,300.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2022	465751	Purchase Ledger Invoice	693.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2022	466315	Purchase Ledger Invoice	432.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2022	466658	Purchase Ledger Invoice	1,570.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2022	466659	Purchase Ledger Invoice	1,220.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2022	466660	Purchase Ledger Invoice	1,300.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2022	466711	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2022	466712	Purchase Ledger Invoice	650.00	Revenue	J KERR FLOORS LTD	10003004	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465700	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465205	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	12/08/2022	465698	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466400	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	18/08/2022	465978	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465682	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	25/08/2022	466305	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465207	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140043	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/08/2022	466123	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	18/08/2022	466124	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465694	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140209	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2022	466259	Purchase Ledger Invoice	1,539.02	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	25/08/2022	466260	Purchase Ledger Invoice	10,461.81	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/08/2022	466261	Purchase Ledger Invoice	2,438.45	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/08/2022	466262	Purchase Ledger Invoice	36,507.15	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/08/2022	466263	Purchase Ledger Invoice	41,030.49	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant'S Fees	D605	05/08/2022	464326	Purchase Ledger Invoice	1,806.25	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	25/08/2022	466399	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10003052	U
South Kesteven District Council	32UG	Finance Hra	AFBHR4	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	25/08/2022	466399	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10003052	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Telecommunications	Pen Data Connections	D338	18/08/2022	465738	Purchase Ledger Invoice	12,796.14	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	18/08/2022	465739	Purchase Ledger Invoice	2,911.68	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Invest&	INVSVC	Economic Development	210	Economic Development	Subcontractor Payments	D628	25/08/2022	463555	Purchase Ledger Invoice	12,444.54	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130238	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	05/08/2022	465168	Purchase Ledger Invoice	17,707.11	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Pension Strain	A308	05/08/2022	463952	Purchase Ledger Invoice	3,321.34	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Income Recovery Service	Pension Strain	A308	05/08/2022	465315	Purchase Ledger Credit Note	-14,680.77	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Income Recovery Service	Pension Strain	A308	05/08/2022	463334	Purchase Ledger Invoice	14,680.77	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Program - General Fur	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	05/08/2022	465172	Purchase Ledger Invoice	86,396.47	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/08/2022	463613	Purchase Ledger Invoice	3,415.50	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2022	465145	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	18/08/2022	465146	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	18/08/2022	466066	Purchase Ledger Invoice	450.00	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	18/08/2022	466067	Purchase Ledger Invoice	1,350.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	18/08/2022	465817	Purchase Ledger Invoice	12,150.00	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2022	466310	Purchase Ledger Invoice	480.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2022	466311	Purchase Ledger Invoice	2,880.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2022	466312	Purchase Ledger Invoice	450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	856	Training & Direct & Corporate	Training Costs	A300	31/08/2022	459593	Purchase Ledger Invoice	250.00	Revenue	LLG LEGAL TRAINING	10127233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465982	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	25/08/2022	459235	Purchase Ledger Invoice	1,650.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	25/08/2022	464097	Purchase Ledger Invoice	8,000.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	31/08/2022	466039	Purchase Ledger Invoice	1,749.99	Revenue	L R S (L)NCS LTD	10100373	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	31/08/2022	466684	Purchase Ledger Invoice	571.60	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	12/08/2022	465746	Purchase Ledger Invoice	1,049.40	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	31/08/2022	465942	Purchase Ledger Invoice	1,057.50	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	18/08/2022	464751	Purchase Ledger Invoice	1,351.90	Revenue			

South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	05/08/2022	465049	Purchase Ledger Invoice	2,410.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	18/08/2022	466036	Purchase Ledger Invoice	995.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465997	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140435	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	05/08/2022	465105	Purchase Ledger Invoice	250.00	Revenue	MEDRIGHT LIMITED	10139931	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	25/08/2022	464101	Purchase Ledger Invoice	958.32	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	25/08/2022	461004	Purchase Ledger Invoice	325.00	Revenue	MILLS & REEVE	10130476	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	25/08/2022	466119	Purchase Ledger Invoice	7,900.00	Revenue	MILLS & REEVE	10130476	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	25/08/2022	463135	Purchase Ledger Invoice	1,786.00	Revenue	MILLS & REEVE	10130476	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465971	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465219	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140384	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465216	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	18/08/2022	458839	Purchase Ledger Invoice	3,518.71	Revenue	MOJ SHARED SERVICES	10130675	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	18/08/2022	458841	Purchase Ledger Invoice	3,518.71	Revenue	MOJ SHARED SERVICES	10130675	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465680	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	05/08/2022	465212	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	18/08/2022	465966	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	12/08/2022	465685	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140214	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465201	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	05/08/2022	465213	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	18/08/2022	465980	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465688	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	25/08/2022	466414	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	05/08/2022	465204	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465979	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140245	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Consultant'S Fees	D605	12/08/2022	465653	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED - PERSONAL DATA	10133933	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466393	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	18/08/2022	465976	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465966	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465981	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	05/08/2022	465208	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	12/08/2022	465983	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140208	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465691	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2022	466476	Purchase Ledger Invoice	1,954.75	Capital	REDACTED - PERSONAL DATA	10103597	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465701	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140170	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465218	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465210	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	18/08/2022	465968	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	18/08/2022	465963	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	18/08/2022	465974	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465683	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	18/08/2022	465975	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465685	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	05/08/2022	465209	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140047	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466424	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465687	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	05/08/2022	465220	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140385	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465214	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	18/08/2022	465961	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	18/08/2022	465967	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	12/08/2022	465696	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	05/08/2022	465211	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	05/08/2022	465198	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139905	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465972	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	08/08/2022	465343	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	18/08/2022	465981	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466417	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	12/08/2022	465702	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466426	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466422	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465699	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466420	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	18/08/2022	465977	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/08/2022	465679	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	18/08/2022	464403	Purchase Ledger Invoice	5,305.47	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	462571	Purchase Ledger Invoice	1,656.50	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2022	466326	Purchase Ledger Invoice	4,400.00	Capital	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Int Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2022	466359	Purchase Ledger Invoice	2,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Int Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2022	466439	Purchase Ledger Invoice	11,500.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Int Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional									

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465215	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	12/08/2022	465083	Purchase Ledger Invoice	424.00	Revenue	OVERTON (UK) LTD	10000441	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	05/08/2022	464654	Purchase Ledger Invoice	1,965.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Ground Structures	B301	05/08/2022	463138	Purchase Ledger Invoice	525.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	05/08/2022	463140	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Premises Maintenance	B100	05/08/2022	463136	Purchase Ledger Invoice	337.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B100	05/08/2022	464653	Purchase Ledger Invoice	365.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	05/08/2022	464735	Purchase Ledger Invoice	3,366.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465196	Purchase Ledger Invoice	1,247.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465197	Purchase Ledger Invoice	3,738.48	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465326	Purchase Ledger Invoice	520.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/08/2022	465347	Purchase Ledger Invoice	1,455.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/08/2022	465346	Purchase Ledger Invoice	2,120.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/08/2022	465348	Purchase Ledger Invoice	3,563.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2022	465986	Purchase Ledger Invoice	1,240.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	25/08/2022	466283	Purchase Ledger Invoice	1,980.00	Revenue	PAGE TIGER LIMITED	10139904	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	25/08/2022	466360	Purchase Ledger Invoice	575.00	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	25/08/2022	463183	Purchase Ledger Invoice	5,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	25/08/2022	465748	Purchase Ledger Invoice	1,520.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	25/08/2022	461384	Purchase Ledger Invoice	1,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	25/08/2022	466248	Purchase Ledger Invoice	1,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Casual Payments - Agency	A200	25/08/2022	466249	Purchase Ledger Invoice	6,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/08/2022	465579	Purchase Ledger Invoice	8,400.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/08/2022	465949	Purchase Ledger Invoice	488.50	Revenue	PARAMOUNT PICTURES UK	10000622	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/08/2022	464781	Purchase Ledger Invoice	2,008.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/08/2022	465189	Purchase Ledger Invoice	1,004.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	05/08/2022	464781	Purchase Ledger Invoice	501.60	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	05/08/2022	465169	Purchase Ledger Invoice	1,968.75	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	05/08/2022	465170	Purchase Ledger Invoice	2,594.20	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pest Control Fees	D608	12/08/2022	465583	Purchase Ledger Invoice	420.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	08/08/2022	465572	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2022	465266	Purchase Ledger Invoice	3,162.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2022	466072	Purchase Ledger Invoice	2,495.00	Revenue	PILAT (EUROPE) LTD	10000459	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARK	Stamford Market	Premises Maintenance	B100	12/08/2022	465054	Purchase Ledger Invoice	422.40	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	25/08/2022	466379	Purchase Ledger Invoice	325.00	Revenue	PLANNING OFFICERS SOCIETY	10103557	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	25/08/2022	466449	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	25/08/2022	466453	Purchase Ledger Invoice	2,772.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Floral Displays	D541	05/08/2022	463177	Purchase Ledger Invoice	7,236.00	Revenue	PLANT SCAPE	10101990	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/08/2022	465046	Purchase Ledger Invoice	5,679.15	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466436	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	25/08/2022	465647	Purchase Ledger Invoice	1,735.20	Revenue	POS ENTERPRISES LTD	10117063	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	18/08/2022	466011	Purchase Ledger Invoice	3,200.00	Revenue	POWER DATA ASSOCIATES LTD	10138531	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	05/08/2022	465309	Purchase Ledger Invoice	864.46	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2022	466044	Purchase Ledger Invoice	1,266.50	Revenue	PREMIER MOBILITY (UK) LIMITED	10137866	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2022	466046	Purchase Ledger Invoice	1,976.26	Revenue	PREMIER MOBILITY (UK) LIMITED	10137866	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2022	466048	Purchase Ledger Invoice	1,674.74	Revenue	PREMIER MOBILITY (UK) LIMITED	10137866	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2022	466055	Purchase Ledger Invoice	471.98	Revenue	PREMIER MOBILITY (UK) LIMITED	10137866	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2022	466049	Purchase Ledger Invoice	2,756.10	Revenue	PREMIER MOBILITY (UK) LIMITED	10137866	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2022	466051	Purchase Ledger Invoice	376.48	Revenue	PREMIER MOBILITY (UK) LIMITED	10137866	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	08/08/2022	465311	Purchase Ledger Invoice	361.00	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	12/08/2022	465758	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	12/08/2022	465908	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	It Web Development	D651	18/08/2022	465935	Purchase Ledger Invoice	419.98	Revenue	PRODUCTIVE DESIGN LTD	10135372	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/08/2022	465269	Purchase Ledger Invoice	3,150.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/08/2022	465523	Purchase Ledger Invoice	2,587.50	Capital	PYGGOTT & CRONE COMMERCIAL LTD	10137966	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/08/2022	464647	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	18/08/2022	464283	Purchase Ledger Invoice	303.23	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	12/08/2022	461920	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466438	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140500	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	18/08/2022	466010	Purchase Ledger Invoice	309.00	Revenue	RECORD UK LTD	10134623	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	31/08/2022	457185	Purchase Ledger Invoice	695.00	Revenue	REDACTIVE EVENTS	10135230	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	05/08/2022	463111	Purchase Ledger Invoice	11,296.35	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/08/2022	465744	Purchase Ledger Invoice	2,873.75	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	05/08/2022	462580	Purchase Ledger Invoice	1,724.25	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Canal	450	Grantham Canal	Drainage Works	B300	12/08/2022	465654	Purchase Ledger Invoice	6,000.00	Revenue	REUBEN PAGE CONSULTANCY	10136258	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465222	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	12/08/2022	465137	Purchase Ledger Invoice	1,900.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	25/08/2022							

South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Machine Supplies	D451	18/08/2022	466028	Purchase Ledger Invoice	357.50	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other	D805	18/08/2022	465600	Purchase Ledger Invoice	3,300.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	25/08/2022	466391	Purchase Ledger Invoice	280.00	Revenue	REDACTED - PERSONAL DATA	10138351	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	05/08/2022	465281	Purchase Ledger Invoice	6,266.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	18/08/2022	465944	Purchase Ledger Invoice	3,104.27	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	12/08/2022	462036	Purchase Ledger Invoice	785.80	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	12/08/2022	464716	Purchase Ledger Invoice	707.50	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	12/08/2022	464725	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	05/08/2022	465239	Purchase Ledger Invoice	1,000.00	Revenue	SECOND HELPINGS STAMFORD	10135771	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	12/08/2022	465705	Purchase Ledger Invoice	4,093.00	Revenue	SEQUENCE UK LTD	10140438	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D067	05/08/2022	465354	Purchase Ledger Invoice	4,596.79	Revenue	SHOOSMITHS LLP	10139431	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Refuse Collection Fees	D613	18/08/2022	465999	Purchase Ledger Invoice	617.50	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	12/08/2022	465716	Purchase Ledger Invoice	2,000.00	Revenue	MR HOLLY	10131205	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	31/08/2022	466627	Purchase Ledger Invoice	300.00	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	18/08/2022	465998	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	25/08/2022	466600	Purchase Ledger Invoice	430.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2022	466416	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465072	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	462298	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	465071	Purchase Ledger Credit Note	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Works In Default	D358	05/08/2022	465164	Purchase Ledger Invoice	2,495.00	Revenue	SMART DRAIN UK	10139325	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/08/2022	465650	Purchase Ledger Invoice	1,597.50	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Premises Maintenance	B100	12/08/2022	465646	Purchase Ledger Invoice	536.00	Revenue	SMITH OF DERBY LTD	10000531	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2022	466061	Purchase Ledger Invoice	2,990.00	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2022	466064	Purchase Ledger Invoice	2,158.00	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2022	466065	Purchase Ledger Invoice	8,634.05	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2022	466063	Purchase Ledger Invoice	15,314.07	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	31/08/2022	466631	Purchase Ledger Invoice	1,037.06	Revenue	SONY PICTURES RELEASING	10000538	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Booking Fee Charge	D288	05/08/2022	465325	Purchase Ledger Invoice	642.17	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D288	05/08/2022	465325	Purchase Ledger Invoice	1,498.40	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	31/08/2022	466700	Purchase Ledger Invoice	4,093.00	Revenue	SPENCER CONSTRUCTION	10140516	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Conference Expenses	D700	25/08/2022	465048	Purchase Ledger Invoice	295.00	Revenue	StatMap Ltd	10138273	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/08/2022	465047	Purchase Ledger Invoice	295.00	Revenue	StatMap Ltd	10138273	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	18/08/2022	465061	Purchase Ledger Invoice	2,500.00	Revenue	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465995	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/08/2022	465151	Purchase Ledger Invoice	31,333.84	Capital	SUTCLIFFE PLAY LIMITED	10139699	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/08/2022	466332	Purchase Ledger Invoice	21,365.39	Capital	SUTCLIFFE PLAY LIMITED	10139699	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/08/2022	466333	Purchase Ledger Invoice	2,300.00	Capital	SUTCLIFFE PLAY LIMITED	10139699	R
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	25/08/2022	466279	Purchase Ledger Invoice	1,232.86	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	25/08/2022	466278	Purchase Ledger Invoice	3,319.86	Revenue	SUTCLIFFE PLAY LIMITED	10139699	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	05/08/2022	465234	Purchase Ledger Invoice	332.08	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	25/08/2022	468468	Purchase Ledger Invoice	260.65	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	25/08/2022	465140	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	1000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	12/08/2022	465762	Purchase Ledger Invoice	359.55	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	12/08/2022	465769	Purchase Ledger Invoice	691.05	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	12/08/2022	465770	Purchase Ledger Invoice	545.70	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/08/2022	459871	Purchase Ledger Invoice	647.50	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/08/2022	465761	Purchase Ledger Invoice	714.00	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/08/2022	465765	Purchase Ledger Invoice	492.15	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/08/2022	465774	Purchase Ledger Invoice	351.90	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/08/2022	466289	Purchase Ledger Invoice	351.90	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/08/2022	466290	Purchase Ledger Invoice	731.05	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/08/2022	466291	Purchase Ledger Invoice	507.45	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	18/08/2022	468025	Purchase Ledger Invoice	2,150.67	Revenue	THE HR BRANCH LTD	10138356	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	12/08/2022	465672	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/08/2022	466257	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	05/08/2022	463308	Purchase Ledger Invoice	850.00	Revenue	THE MELLSTOCK BAND	10112361	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	05/08/2022	464086	Purchase Ledger Invoice	1,550.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/08/2022	466473	Purchase Ledger Invoice	1,210.00	Revenue	THE POPLARS LINCOLN	10138431	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	18/08/2022	466069	Purchase Ledger Invoice	280.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/08/2022	464727	Purchase Ledger Invoice	295.50	Revenue	THOROLD & KENT	10100002	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Public Transport Costs	C153	05/08/2022	463585	Purchase Ledger Invoice	588.90	Revenue	TRAINLINE COM LTD	10136997	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Public Transport Costs	C153	05/08/2022	463585	Purchase Ledger Invoice	706.50	Revenue	TRAINLINE COM LTD	10136997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/08/2022	464746	Purchase Ledger Invoice	833.58	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/08/2022	464747	Purchase Ledger Invoice	647.43	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/08/2022	465993	Purchase Ledger Invoice	1,018.67	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2022	464483	Purchase Ledger Invoice	17,581.75	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	25/08/2022	466115	Purchase Ledger Invoice	704.20	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2022	465962	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	05/08/2022	456503	Purchase Ledger Invoice	312.00	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/08/2022	465202	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140019	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/08/2022	460788	Purchase Ledger Invoice	865.54	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/08/2022	465938	Purchase Ledger Credit Note	-263.50	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/08/2022	465939	Purchase Ledger Credit Note	-602.04	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	18/08/2022	466080	Purchase Ledger Invoice	2,397.79	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Floor Coverings	B650	12/08/2022	465718	Purchase Ledger Invoice	1,660.00	Revenue	WELBY STREET CARPETS	10127215	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	25/08/2022	466444	Purchase Ledger Invoice	1,683.10	Revenue	WESTERN POWER DISTRIBUTION	10127008	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2022	466024	Purchase Ledger Invoice	454.11	Revenue	WESTERN POWER DISTRIBUTION	10124411	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	05/08/2022	465270	Purchase Ledger Invoice	1,596.10	Revenue	WHITES RECYCLING LTD	10128668	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	12/08/2022	465084	Purchase Ledger Invoice	1,541.24	Revenue	WHITES RECYCLING LTD	10128668	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	05/08/2022	465141	Purchase Ledger Invoice	14,570.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Pool Cars	Ins Excess	D806	18/08/2022	466128	Purchase Ledger Invoice	10,099.64	Revenue	ZURICH MUNICIPAL	10108193	U