

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	27/01/2023	475338	Purchase Ledger Invoice	791.62	Revenue	3 BUSINESS SERVICES	10109163	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	27/01/2023	475285	Purchase Ledger Invoice	5,343.00	Revenue	475PH00107228	10000443	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	31/01/2023	475669	Purchase Ledger Invoice	1,000.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/01/2023	474353	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474699	Purchase Ledger Invoice	7,575.80	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474700	Purchase Ledger Invoice	55,514.00	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/01/2023	475216	Purchase Ledger Invoice	277.35	Revenue	ACADEMIA	10140797	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	27/01/2023	474371	Purchase Ledger Invoice	3,890.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Community Activities	Subcontractor Payments	D628	13/01/2023	474430	Purchase Ledger Invoice	6,000.00	Revenue	ACTIVE LINCOLNSHIRE	10106209	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	09/01/2023	472045	Purchase Ledger Invoice	1,050.00	Revenue	ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	13/01/2023	472563	Purchase Ledger Invoice	453.24	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	13/01/2023	473982	Purchase Ledger Invoice	390.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/01/2023	474337	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140004	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/01/2023	474844	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473933	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475237	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474011	Purchase Ledger Invoice	350.00	Revenue	ALLTECH (UK) LIMITED	10140537	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/01/2023	472760	Purchase Ledger Invoice	827.10	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	13/01/2023	473751	Purchase Ledger Invoice	680.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	13/01/2023	473898	Purchase Ledger Invoice	680.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474473	Purchase Ledger Invoice	680.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474491	Purchase Ledger Invoice	551.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474859	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	475279	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	27/01/2023	475041	Purchase Ledger Invoice	1,249.68	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	U
South Kevesten District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	13/01/2023	472142	Purchase Ledger Invoice	4,251.00	Revenue	ANDERSON GREEN LTD	10140221	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	06/01/2023	473872	Purchase Ledger Invoice	440.00	Capital	ANDREW BELSON ARBORICULTURAL CONSULTANT	10137366	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473954	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475233	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/01/2023	474716	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kevesten District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	20/01/2023	473894	Purchase Ledger Invoice	772.00	Revenue	Andy Gale Housing Consultancy	10138109	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	20/01/2023	474736	Purchase Ledger Invoice	265.08	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Non Standard	D812	27/01/2023	475354	Purchase Ledger Invoice	1,638.24	Revenue	AON UK LTD	10138115	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/01/2023	475125	Purchase Ledger Invoice	750.00	Capital	ARC ENVIRONMENTAL LTD	10139724	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	06/01/2023	473438	Purchase Ledger Invoice	500.00	Revenue	ARION LTD	10139990	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	06/01/2023	473427	Purchase Ledger Invoice	900.00	Revenue	ARION LTD	10139990	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	13/01/2023	473721	Purchase Ledger Invoice	500.00	Revenue	ARION LTD	10139990	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	13/01/2023	473845	Purchase Ledger Invoice	500.00	Revenue	ARION LTD	10139990	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	27/01/2023	475224	Purchase Ledger Invoice	250.00	Revenue	ARION LTD	10139990	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474313	Purchase Ledger Invoice	5,125.00	Capital	AVANTI WINDOWS LTD	10002669	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/01/2023	474734	Purchase Ledger Invoice	3,414.17	Capital	AVANTI WINDOWS LTD	10002669	U
South Kevesten District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Hardware - Traditional	D656	31/01/2023	475159	Purchase Ledger Invoice	1,243.20	Revenue	AVOIRA LIMITED	10000491	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/01/2023	473512	Purchase Ledger Invoice	1,307.61	Revenue	AVOIRA LIMITED	10000491	U
South Kevesten District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Disabled & Other Conveniences	Consultant'S Fees	D605	20/01/2023	465643	Purchase Ledger Invoice	3,000.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/01/2023	474034	Purchase Ledger Invoice	2,480.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kevesten District Council	32UG	Investsk	INYSK	Economic Development	210	Economic Development	Consultant'S Fees	D605	13/01/2023	472574	Purchase Ledger Invoice	398.00	Revenue	BAY MEDIA LTD	10115304	U
South Kevesten District Council	32UG	Investsk	INYSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	13/01/2023	472575	Purchase Ledger Invoice	398.00	Revenue	BAY MEDIA LTD	10115304	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473981	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475236	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/01/2023	473723	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/01/2023	474036	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/01/2023	475066	Purchase Ledger Invoice	520.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/01/2023	475068	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2023	475576	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2023	475591	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	20/01/2023	474659	Purchase Ledger Invoice	724.14	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/01/2023	475126	Purchase Ledger Invoice	497.14	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kevesten District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	27/01/2023	475235	Purchase Ledger Invoice	350.00	Revenue	BOOTHBY PAGNELL PARISH MEETING	10000073	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	27/01/2023	474830	Purchase Ledger Invoice	403.30	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kevesten District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/01/2023	472193	Purchase Ledger Invoice	7,062.22	Revenue	BRAMBLE HUB LTD	10136081	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475251	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	20/01/2023	474670	Purchase Ledger Invoice	266.00	Revenue	BIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	27/01/2023	474715	Purchase Ledger Invoice	1,534.70	Revenue	BIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	27/01/2023	475097	Purchase Ledger Invoice	1,972.61	Revenue	BIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Heating Systems-Maint Contract	B200	20/01/2023	474852	Purchase Ledger Invoice	907.09	Revenue	BIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	09/01/2023	473936	Purchase Ledger Invoice	392.52	Revenue	BIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	06/01/2023	473935	Purchase Ledger Invoice	307.79	Revenue	BIGGS & FORRESTER	10000136	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Al									

South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	13/01/2023	473941	Purchase Ledger Invoice	368.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C655	13/01/2023	474521	Purchase Ledger Invoice	333.33	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Christmas Fun Day	Miscellaneous Fees	D614	06/01/2023	473725	Purchase Ledger Invoice	1,495.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Personal	D751	13/01/2023	474442	Purchase Ledger Invoice	367.00	Revenue	CILEX	10105025	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	20/01/2023	474847	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	27/01/2023	475329	Purchase Ledger Invoice	7,792.72	Revenue	CIVICA ELECTION SERVICES	10138094	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474454	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474453	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474455	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474456	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474458	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474459	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474460	Purchase Ledger Invoice	577.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474808	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474809	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474814	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474816	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474818	Purchase Ledger Invoice	420.00	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474819	Purchase Ledger Invoice	315.00	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474820	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474822	Purchase Ledger Invoice	420.00	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474823	Purchase Ledger Invoice	577.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474805	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474806	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474807	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474810	Purchase Ledger Invoice	577.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474811	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474812	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474813	Purchase Ledger Invoice	445.02	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475355	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475358	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475359	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475356	Purchase Ledger Invoice	367.50	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	475357	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Office Furniture	D350	27/01/2023	475339	Purchase Ledger Invoice	35,710.46	Revenue	COMPLETE BUSINESS SOLUTIONS GROUP LTD	10140631	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474648	Purchase Ledger Invoice	1,188.00	Capital	CORG	10000147	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	06/01/2023	473851	Purchase Ledger Invoice	255.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	20/01/2023	474323	Purchase Ledger Invoice	1,395.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	27/01/2023	474440	Purchase Ledger Invoice	2,437.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2023	474693	Purchase Ledger Invoice	365.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2023	474694	Purchase Ledger Invoice	450.00	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	27/01/2023	473849	Purchase Ledger Invoice	800.00	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	27/01/2023	475320	Purchase Ledger Invoice	500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Scene	Refuse Sacks	D408	20/01/2023	474524	Purchase Ledger Invoice	1,833.30	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474017	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140735	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	20/01/2023	474399	Purchase Ledger Invoice	21,628.82	Revenue	BELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/01/2023	475213	Purchase Ledger Invoice	3,465.52	Revenue	BENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/01/2023	474796	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10137661	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473958	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hire & Private Hire	Miscellaneous Fees	D614	06/01/2023	474056	Purchase Ledger Invoice	570.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473973	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140685	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473998	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/01/2023	474784	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140646	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	23/01/2023	474493	Purchase Ledger Invoice	412.50	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	13/01/2023	472247	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	20/01/2023	473895	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	20/01/2023	474660	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	27/01/2023	474661	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	27/01/2023	474787	Purchase Ledger Invoice	2,182.70	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	20/01/2023	473896	Purchase Ledger Invoice	365.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/01/2023	473015	Purchase Ledger Invoice	646.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/01/2023	473769	Purchase Ledger Invoice	700.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/01/2023	473885	Purchase Ledger Invoice	1,179.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474837	Purchase Ledger Invoice	490.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	475070	Purchase Ledger Invoice	655.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	27/01/2023	473897	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	27/01/2023	472526	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104288	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	474802	Purchase Ledger Invoice	1,050.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING													

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/01/2023	473913	Purchase Ledger Invoice	1,568.00	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	06/01/2023	473914	Purchase Ledger Invoice	4,300.00	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	13/01/2023	474339	Purchase Ledger Invoice	6,271.00	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	27/01/2023	475129	Purchase Ledger Invoice	5,877.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/01/2023	474663	Purchase Ledger Invoice	342.17	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/01/2023	475145	Purchase Ledger Invoice	890.00	Revenue	ENVIRONMENTAL AGENCY	10000192	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	20/01/2023	474529	Purchase Ledger Invoice	5,345.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Premises Maintenance	B100	13/01/2023	474527	Purchase Ledger Invoice	9,650.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/01/2023	473435	Purchase Ledger Invoice	1,540.00	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473372	Purchase Ledger Invoice	4,594.28	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473374	Purchase Ledger Invoice	4,202.90	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473375	Purchase Ledger Invoice	1,830.63	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473377	Purchase Ledger Invoice	3,052.49	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473398	Purchase Ledger Invoice	523.02	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	473924	Purchase Ledger Invoice	1,413.13	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	23/01/2023	474394	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	27/01/2023	475078	Purchase Ledger Invoice	2,315.30	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	27/01/2023	475204	Purchase Ledger Invoice	18,801.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2023	473779	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	23/01/2023	473923	Purchase Ledger Invoice	409.40	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	469337	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	27/01/2023	471259	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	27/01/2023	475078	Purchase Ledger Invoice	2,315.30	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/01/2023	475205	Purchase Ledger Invoice	924.95	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/01/2023	467578	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	31/01/2023	475561	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	20/01/2023	474423	Purchase Ledger Invoice	1,810.49	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/01/2023	473736	Purchase Ledger Invoice	978.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475023	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475039	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475040	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475152	Purchase Ledger Invoice	475.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475153	Purchase Ledger Invoice	351.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475154	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475155	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475156	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475313	Purchase Ledger Invoice	976.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/01/2023	475319	Purchase Ledger Invoice	4,432.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/01/2023	474069	Purchase Ledger Invoice	1,750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	474223	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	20/01/2023	474477	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	20/01/2023	474412	Purchase Ledger Invoice	265.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	20/01/2023	474413	Purchase Ledger Invoice	340.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	20/01/2023	474410	Purchase Ledger Invoice	1,215.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Vehicle Hire	C152	20/01/2023	474411	Purchase Ledger Invoice	1,405.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/01/2023	473900	Purchase Ledger Invoice	1,200.00	Revenue	FIVE STAR PRODUCTIONS	10138585	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/01/2023	472956	Purchase Ledger Credit Note	-909.48	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Hire Of Rooms	B500	13/01/2023	473985	Purchase Ledger Invoice	300.00	Revenue	FOLKINGHAM VILLAGE HALL	10000207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	25/01/2023	475128	Purchase Ledger Invoice	1,075.15	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	06/01/2023	473967	Purchase Ledger Invoice	854.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	09/01/2023	474216	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	13/01/2023	474395	Purchase Ledger Invoice	544.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	13/01/2023	474396	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	27/01/2023	474861	Purchase Ledger Invoice	500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	27/01/2023	475337	Purchase Ledger Invoice	313.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474388	Purchase Ledger Invoice	80,796.59	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	13/01/2023	474389	Purchase Ledger Invoice	18,372.41	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	13/01/2023	474392	Purchase Ledger Invoice	17,296.07	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	13/01/2023	474391	Purchase Ledger Invoice	53,738.17	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630	20/01/2023	471552	Purchase Ledger Invoice	500.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cctv Monitoring	D630	20/01/2023	471551	Purchase Ledger Invoice	500.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Fire Alarms And Prevention	B151	20/01/2023	473615	Purchase Ledger Invoice	360.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Fire Alarms And Prevention	B151	13/01/2023	474315	Purchase Ledger Invoice	414.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	13/01/2023	473395	Purchase Ledger Invoice	1,440.60	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	27/01/2023	474471	Purchase Ledger Invoice	2,436.84	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	474028	Purchase Ledger Invoice	497.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	471371	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	471733	Purchase Ledger Invoice	1,404.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	472188	Purchase Ledger Invoice	1,326.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	472990	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	473367	Purchase Ledger Invoice	1,365.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	473968	Purchase Ledger Invoice	1,358.76	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	473666	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	473874	Purchase Ledger Invoice	861.51	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	13/01/2023	473876	Purchase Ledger Invoice	1,228.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652											

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	13/01/2023	473664	Purchase Ledger Invoice	291.42	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	27/01/2023	474515	Purchase Ledger Invoice	315.71	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	27/01/2023	474840	Purchase Ledger Invoice	364.28	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	31/01/2023	475187	Purchase Ledger Invoice	315.71	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/01/2023	473892	Purchase Ledger Invoice	3,504.00	Capital	GELDER LTD	10136537	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/01/2023	475223	Purchase Ledger Invoice	850.00	Capital	GLOBAL HSE SOLUTIONS LTD	10123447	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/01/2023	474763	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	06/01/2023	473383	Purchase Ledger Invoice	7,138.50	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	06/01/2023	473972	Purchase Ledger Invoice	375.00	Revenue	GREEN EDEN FILMS	10135896	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	27/01/2023	475330	Purchase Ledger Invoice	6,955.50	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	06/01/2023	473934	Purchase Ledger Invoice	1,695.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	474480	Purchase Ledger Invoice	1,340.28	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475102	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475103	Purchase Ledger Invoice	1,005.21	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475104	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	27/01/2023	475214	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/01/2023	473672	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/01/2023	473879	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/01/2023	474046	Purchase Ledger Invoice	506.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	27/01/2023	474479	Purchase Ledger Invoice	1,246.40	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	06/01/2023	471582	Purchase Ledger Invoice	20,362.00	Revenue	HILL HOLT IN THE COMMUNITY LIMITED	10139829	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	06/01/2023	473670	Purchase Ledger Invoice	16,045.00	Revenue	HILL HOLT IN THE COMMUNITY LIMITED	10139829	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVENU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	27/01/2023	475121	Purchase Ledger Invoice	386.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/01/2023	473206	Purchase Ledger Invoice	378.67	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475148	Purchase Ledger Invoice	429.97	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475163	Purchase Ledger Invoice	311.28	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475166	Purchase Ledger Invoice	623.27	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCSE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	27/01/2023	475094	Purchase Ledger Invoice	711.47	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/01/2023	473443	Purchase Ledger Invoice	51,468.90	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475345	Purchase Ledger Invoice	49,976.26	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474003	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	474212	Purchase Ledger Invoice	15,797.55	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	474214	Purchase Ledger Invoice	1,001.01	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	27/01/2023	474709	Purchase Ledger Invoice	3,000.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A258	20/01/2023	474735	Purchase Ledger Invoice	1,279.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	20/01/2023	473169	Purchase Ledger Invoice	4,140.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TRG	10129818	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	13/01/2023	474523	Purchase Ledger Invoice	1,725.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/01/2023	473720	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	27/01/2023	474061	Purchase Ledger Invoice	1,232.34	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	27/01/2023	474062	Purchase Ledger Invoice	571.52	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PI/Fees General	D527	13/01/2023	474350	Purchase Ledger Invoice	1,000.00	Revenue	JAMES BROWN MANAGEMENT LIMITED	10140882	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473963	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	27/01/2023	475249	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/01/2023	473910	Purchase Ledger Invoice	6,264.14	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/01/2023	472805	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	06/01/2023	473662	Purchase Ledger Invoice	4,900.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474790	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474792	Purchase Ledger Invoice	346.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474794	Purchase Ledger Invoice	390.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474208	Purchase Ledger Invoice	860.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474276	Purchase Ledger Invoice	264.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474277	Purchase Ledger Invoice	415.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474795	Purchase Ledger Invoice	2,550.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	475140	Purchase Ledger Invoice	580.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	475143	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	475207	Purchase Ledger Invoice	1,160.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	475208	Purchase Ledger Invoice	290.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	475317	Purchase Ledger Invoice	720.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/01/2023	473660	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/01/2023	475141	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/01/2023	475307	Purchase Ledger Invoice	2,086.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/01/2023	475333	Purchase Ledger Credit Note	-250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/01/2023	474652	Purchase Ledger Invoice	2,242.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/01/2023	468954	Purchase Ledger Invoice	390.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/01/2023	468991	Purchase Ledger Invoice	1,013.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/01/2023	469081	Purchase Ledger Invoice	1,013.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/01/2023	469294	Purchase Ledger Invoice	797.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/01/2023	469308	Purchase Ledger Invoice	1,710.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/01/2023	469316	Purchase Ledger Invoice	301.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	20/01/2023	474688	Purchase Ledger Invoice	1,013.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	20/01/2023	474689	Purchase Ledger Invoice	851.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	20/01/2023	474690	Purchase Ledger Invoice	851.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	20/01/2023	474691	Purchase Ledger Invoice	682.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475267	Purchase Ledger Invoice	1,900.00	Revenue	REDACTED - PERSONAL DATA	10140114	U
South Kesteven District Council	32UG	Investsk														

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	06/01/2023	472215	Purchase Ledger Invoice	264.18	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	06/01/2023	472215	Purchase Ledger Invoice	317.55	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	09/01/2023	473944	Purchase Ledger Invoice	300.26	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	06/01/2023	472215	Purchase Ledger Invoice	262.53	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	06/01/2023	472215	Purchase Ledger Invoice	260.27	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	06/01/2023	472215	Purchase Ledger Invoice	280.46	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	09/01/2023	473944	Purchase Ledger Invoice	252.43	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	471550	Purchase Ledger Invoice	46,404.00	Capital	KNOWSLEY LIFT SERVICES LTD	10140720	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473971	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474019	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140775	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	20/01/2023	474873	Purchase Ledger Invoice	6,649.32	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	06/01/2023	473840	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	06/01/2023	473966	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140043	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D614	06/01/2023	472612	Purchase Ledger Invoice	8,041.39	Revenue	LDS LIMITED	10130778	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D818	27/01/2023	475352	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	D813	27/01/2023	475353	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	27/01/2023	473899	Purchase Ledger Invoice	5,565.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/01/2023	475038	Purchase Ledger Invoice	107,482.67	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130238	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	27/01/2023	475287	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	27/01/2023	475287	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	06/01/2023	473861	Purchase Ledger Invoice	21,616.79	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	13/01/2023	474446	Purchase Ledger Invoice	21,757.88	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	06/01/2023	474404	Purchase Ledger Invoice	66,094.32	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Miscellaneous Fees	D614	31/01/2023	473387	Purchase Ledger Invoice	280.00	Revenue	LINCOLNSHIRE FIRE AND RESCUE & POLICE HQ	10109218	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	13/01/2023	474221	Purchase Ledger Invoice	300.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Design Costs	D819	06/01/2023	474057	Purchase Ledger Invoice	38,003.16	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	27/01/2023	472495	Purchase Ledger Invoice	2,000.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	09/01/2023	474055	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474402	Purchase Ledger Invoice	650.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474403	Purchase Ledger Invoice	3,375.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474405	Purchase Ledger Invoice	3,450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474406	Purchase Ledger Invoice	2,370.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474400	Purchase Ledger Invoice	2,375.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474401	Purchase Ledger Invoice	1,250.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/01/2023	474407	Purchase Ledger Invoice	905.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/01/2023	474358	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant S Fees	D605	20/01/2023	473440	Purchase Ledger Invoice	1,700.00	Revenue	LYON LOCAL GOV LTD	10140878	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	20/01/2023	473445	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	20/01/2023	473882	Purchase Ledger Invoice	1,097.10	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	20/01/2023	474481	Purchase Ledger Invoice	2,194.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	27/01/2023	473069	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475238	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	06/01/2023	473937	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10003840	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	13/01/2023	474495	Purchase Ledger Invoice	1,991.20	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/01/2023	474348	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/01/2023	474074	Purchase Ledger Invoice	29,362.00	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	06/01/2023	474210	Purchase Ledger Invoice	9,373.00	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	06/01/2023	474070	Purchase Ledger Invoice	469.00	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	06/01/2023	474071	Purchase Ledger Invoice	2,060.00	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/01/2023	474321	Purchase Ledger Invoice	595.00	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	13/01/2023	474320	Purchase Ledger Invoice	545.00	Revenue	MCCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474007	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	06/01/2023	474022	Purchase Ledger Invoice	350.00	Revenue	MEDRIGHT LIMITED	10139931	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	13/01/2023	473929	Purchase Ledger Invoice	600.00	Revenue	MEFCO LTD T/A THE WHITE HORSE	10140610	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	13/01/2023	473940	Purchase Ledger Invoice	3,416.67	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised II Budget	921	Centralised II Budget	It Sw Traditional	D654	31/01/2023	474356	Purchase Ledger Invoice	12,750.00	Revenue	MERTEC LTD	10000387	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised II Budget	921	Centralised II Budget	It Sw Traditional	D654	31/01/2023	474360	Purchase Ledger Invoice	5,650.00	Revenue	MERTEC LTD	10000387	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Car Park Machines	D157	13/01/2023	472655	Purchase Ledger Invoice	357.66	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	13/01/2023	472655	Purchase Ledger Invoice	357.66	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Car Park Machines	D317	13/01/2023	472655	Purchase Ledger Invoice	357.63	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	06/01/2023	473961	Purchase Ledger Invoice	266.64	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	27/01/2023	475336	Purchase Ledger Invoice	541.68	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	06/01/2023	473901	Purchase Ledger Invoice	658.26	Revenue	REDACTED - PERSONAL DATA	10140938	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/01/2023	474767	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474000	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	13/01/2023	474343	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473997	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Survey Costs	D626	06/01/2023	473846	Purchase Ledger Invoice	5,000.00	Revenue	MOMENTIVE EUROPE UNLIMITED COMPANY	10140947	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	27/01/2023	469834	Purchase Ledger Invoice	866.67	Revenue	MONTANA ROSE LEISURE LTD	10140441	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474020	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10140959	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473978	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	20/01/2023	474760	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473992	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	06/01/2023	473980	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	13/01/2023	474355	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140259	U

South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	20/01/2023	474737	Purchase Ledger Invoice	894.74	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	13/01/2023	474432	Purchase Ledger Invoice	874.90	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	23/01/2023	474021	Purchase Ledger Invoice	354.17	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	20/01/2023	474695	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/01/2023	473436	Purchase Ledger Invoice	1,338.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	13/01/2023	474386	Purchase Ledger Invoice	273.52	Revenue	PIRTEK LINCOLN	10108123	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	20/01/2023	474719	Purchase Ledger Invoice	902.80	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474009	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475252	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	13/01/2023	474344	Purchase Ledger Invoice	9,543.27	Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/01/2023	474836	Purchase Ledger Invoice	9,291.04	Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/01/2023	472206	Purchase Ledger Invoice	1,522.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/01/2023	474387	Purchase Ledger Invoice	2,234.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	27/01/2023	475344	Purchase Ledger Invoice	308.80	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	06/01/2023	473715	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	472194	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	472726	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	473215	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	473722	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	20/01/2023	474507	Purchase Ledger Invoice	720.39	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/01/2023	473430	Purchase Ledger Invoice	831.60	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/01/2023	474351	Purchase Ledger Invoice	3,531.93	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/01/2023	474525	Purchase Ledger Invoice	2,102.12	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/01/2023	474828	Purchase Ledger Invoice	266.43	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2023	473919	Purchase Ledger Invoice	4,725.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/01/2023	473891	Purchase Ledger Invoice	5,574.44	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	IT Software Purchase	D650	20/01/2023	472515	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Christmas Fun Day	Miscellaneous Fees	D614	13/01/2023	473434	Purchase Ledger Invoice	2,095.00	Revenue	REAL CHRISTMAS TREES LIMITED	10138059	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/01/2023	474782	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	27/01/2023	474723	Purchase Ledger Invoice	1,463.00	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	06/01/2023	470459	Purchase Ledger Invoice	7,032.85	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	06/01/2023	471326	Purchase Ledger Invoice	6,364.05	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474004	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	13/01/2023	474282	Purchase Ledger Invoice	599.64	Revenue	REDACTED - PERSONAL DATA	10136530	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C580	27/01/2023	475211	Purchase Ledger Invoice	374.97	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C580	27/01/2023	475212	Purchase Ledger Invoice	582.78	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/01/2023	473382	Purchase Ledger Invoice	25,462.40	Capital	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	27/01/2023	473444	Purchase Ledger Credit Note	-25,462.40	Capital	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474373	Purchase Ledger Invoice	1,000.00	Capital	R J LIFT SERVICES LTD	10136827	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474381	Purchase Ledger Invoice	789.00	Capital	R J LIFT SERVICES LTD	10136827	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Lift Systems	B250	06/01/2023	473425	Purchase Ledger Invoice	995.00	Revenue	R J LIFT SERVICES LTD	10136827	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/01/2023	473854	Purchase Ledger Invoice	975.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/01/2023	474785	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140647	U
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/01/2023	474506	Purchase Ledger Invoice	7,256.90	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/01/2023	473939	Purchase Ledger Invoice	4,320.00	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/01/2023	473942	Purchase Ledger Invoice	1,397.87	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/01/2023	473903	Purchase Ledger Invoice	1,597.59	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/01/2023	473904	Purchase Ledger Invoice	383.64	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/01/2023	474643	Purchase Ledger Invoice	2,325.78	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/01/2023	474856	Purchase Ledger Invoice	1,586.45	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	27/01/2023	475229	Purchase Ledger Invoice	2,037.43	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	06/01/2023	474032	Purchase Ledger Invoice	443.33	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	27/01/2023	475209	Purchase Ledger Invoice	267.21	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/01/2023	475086	Purchase Ledger Invoice	475.49	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2023	475087	Purchase Ledger Invoice	643.04	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Personal	D751	13/01/2023	474494	Purchase Ledger Invoice	1,590.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Subscriptions - Personal	D751	13/01/2023	474494	Purchase Ledger Invoice	463.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	27/01/2023	475073	Purchase Ledger Invoice	1,321.87	Revenue	RSI BODY'S PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	06/01/2023	474064	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	31/01/2023	475567	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/01/2023	474741	Purchase Ledger Invoice	3,061.33	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	06/01/2023	473424	Purchase Ledger Invoice	288.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	27/01/2023	475318	Purchase Ledger Invoice	1,594.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474012	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Teams	586	Works Teams	Materials	D407	20/01/2023	473933	Purchase Ledger Credit Note	-410.96	Revenue	SAINT-GOBBAIN BUILDING LIMITED T/A JEWSON	10000317	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Whelham St M-Storey Car Park	Premises Maintenance	B100	09/01/2023	473719	Purchase Ledger Invoice	392.90	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	06/01/2023	471952	Purchase Ledger Invoice	880.25	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Electricity	B450	09/01/2023	473716	Purchase Ledger Invoice	989.25	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Christmas Fun Day	Miscellaneous Fees	D614	06/01/2023	473134	Purchase Ledger Invoice	966.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Christmas Illuminations	Installation & Removal	D316	20/01/2023	474478	Purchase Ledger Invoice	7,304.34	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	09/01/2023	473135	Purchase Ledger Invoice	270.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Installation & Configuration	D671	06/01/2023	473737	Purchase Ledger Invoice	4,300.52	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	27/01/2023	475069	Purchase Ledger Invoice	471.47	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	06/01/2023	473960	Purchase Ledger Invoice	792.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	27/01/2023	475312						

South KeSTEVEN District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	20/01/2023	474674	Purchase Ledger Invoice	1,357.02	Revenue	SHANES METALS	10140696	U
South KeSTEVEN District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	20/01/2023	474675	Purchase Ledger Invoice	2,400.00	Revenue	SHANES METALS	10140696	U
South KeSTEVEN District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	20/01/2023	472129	Purchase Ledger Invoice	1,488.00	Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South KeSTEVEN District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Premises Maintenance	B100	20/01/2023	472127	Purchase Ledger Invoice	1,647.00	Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475256	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South KeSTEVEN District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	31/01/2023	474402	Purchase Ledger Invoice	1,000.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South KeSTEVEN District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	31/01/2023	474417	Purchase Ledger Invoice	450.00	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	27/01/2023	475079	Purchase Ledger Invoice	1,500.00	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	27/01/2023	470717	Purchase Ledger Invoice	890.00	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	27/01/2023	473378	Purchase Ledger Invoice	1,600.00	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	27/01/2023	474414	Purchase Ledger Invoice	250.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	473987	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475240	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/01/2023	475310	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South KeSTEVEN District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	27/01/2023	475081	Purchase Ledger Invoice	1,140.00	Revenue	SMI GROUP	10129607	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2023	474206	Purchase Ledger Invoice	809.40	Capital	SMITHERS PURSLOW & CO	10129059	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/01/2023	474207	Purchase Ledger Invoice	3,553.40	Revenue	SMITHERS PURSLOW & CO	10129059	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	20/01/2023	469291	Purchase Ledger Invoice	333.30	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	20/01/2023	473988	Purchase Ledger Invoice	8,634.05	Revenue	SOFTCAT LTD	10127988	U
South KeSTEVEN District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Publications	D752	20/01/2023	474696	Purchase Ledger Invoice	1,000.00	Revenue	SONLACE GROUP	10000535	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/01/2023	475085	Purchase Ledger Invoice	635.42	Revenue	SONY PICTURES RELEASING	10000538	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/01/2023	448355	Purchase Ledger Invoice	1,000.00	Capital	SOUTH HOLLAND DISTRICT COUNCIL	10102184	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	13/01/2023	474279	Purchase Ledger Invoice	456.39	Revenue	SPEKTRIX LTD	10132223	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	13/01/2023	474279	Purchase Ledger Invoice	1,064.89	Revenue	SPEKTRIX LTD	10132223	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/01/2023	472730	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/01/2023	475200	Purchase Ledger Invoice	285.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	31/01/2023	475572	Purchase Ledger Invoice	610.00	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/01/2023	474759	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/01/2023	474692	Purchase Ledger Invoice	267.16	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	06/01/2023	474045	Purchase Ledger Invoice	4,942.73	Revenue	REDACTED - PERSONAL DATA	10140906	U
South KeSTEVEN District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	06/01/2023	473928	Purchase Ledger Invoice	448.00	Revenue	TEAM CHALLENGE APPS LTD	10140946	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	13/01/2023	474314	Purchase Ledger Invoice	1,290.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South KeSTEVEN District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	27/01/2023	475116	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474461	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474464	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474462	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474463	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474465	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474466	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South KeSTEVEN District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/01/2023	474467	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	13/01/2023	474342	Purchase Ledger Invoice	890.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pi/Fees General	D527	20/01/2023	474717	Purchase Ledger Invoice	484.64	Revenue	THEATRE OF WIDERSHINS	10104015	U
South KeSTEVEN District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	31/01/2023	472266	Purchase Ledger Invoice	2,442.50	Revenue	THE ODS GROUP	10140271	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	20/01/2023	474733	Purchase Ledger Invoice	402.00	Revenue	THE FINANCIAL REPORTING COUNCIL	10115664	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	20/01/2023	473942	Purchase Ledger Invoice	1,600.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South KeSTEVEN District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	27/01/2023	475106	Purchase Ledger Invoice	28,271.60	Revenue	THE HOUSING OMBUDSMAN	10123741	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/01/2023	473863	Purchase Ledger Invoice	280.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	06/01/2023	473864	Purchase Ledger Invoice	262.50	Revenue	THE HR BRANCH LIMITED	10138356	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	27/01/2023	473742	Purchase Ledger Invoice	1,125.86	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	27/01/2023	475324	Purchase Ledger Invoice	343.12	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South KeSTEVEN District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	13/01/2023	473835	Purchase Ledger Invoice	696.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South KeSTEVEN District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	27/01/2023	475098	Purchase Ledger Invoice	624.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South KeSTEVEN District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	27/01/2023	475090	Purchase Ledger Invoice	600.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South KeSTEVEN District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	27/01/2023	475091	Purchase Ledger Invoice	540.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pi/Fees General	D527	06/01/2023	473969	Purchase Ledger Invoice	1,185.00	Revenue	TIM KLIPHUIS TRIO	10136523	U
South KeSTEVEN District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	13/01/2023	474519	Purchase Ledger Invoice	4,536.00	Revenue	TOWN & COUNTRY PLANNING ASSOCIATION	10128354	U
South KeSTEVEN District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	20/01/2023	472125	Purchase Ledger Invoice	49,975.00	Capital	TRAFALGAR CLEANING EQUIPMENT	10000606	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/01/2023	474832	Purchase Ledger Invoice	331.46	Revenue	TRAFALGAR RELEASING	10133388	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/01/2023	475199	Purchase Ledger Invoice	442.20	Revenue	TRAVIS PERKINS TRADING CO LTD	10000809	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474015	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South KeSTEVEN District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	27/01/2023	474698	Purchase Ledger Invoice	1,090.25	Revenue	T-SAFE UK LTD	10139497	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474324	Purchase Ledger Invoice	16,010.17	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474325	Purchase Ledger Invoice	20,712.24	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474326	Purchase Ledger Invoice	327.59	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474450	Purchase Ledger Invoice	12,919.35	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474451	Purchase Ledger Invoice	12,323.71	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/01/2023	474452	Purchase Ledger Invoice	19,435.20	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South KeSTEVEN District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Specified Works	B303	27/01/2023	475067	Purchase Ledger Invoice	300.00	Revenue	UK ATHLETICS LTD	10117558	U
South KeSTEVEN District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	27/01/2023	474063	Purchase Ledger Invoice	400.00	Revenue	UK FIRE TRAINING	10132982	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/01/2023	474712	Purchase Ledger Invoice	12,829.28	Capital	UNITED LIVING NORTH LTD	10140591	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	20/01/2023	474712	Purchase Ledger Invoice	34,579.94	Revenue	UNITED LIVING NORTH LTD	10140591	U
South KeSTEVEN District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	20/01/2023	472255	Purchase Ledger Invoice	8,947.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/01/2023	474018	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140662	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	27/01/2023	475257	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	27/01/2023	475158	Purchase Ledger Invoice	1,413.98	Revenue	VEOLIA ES (UK)		

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/01/2023	475221	Purchase Ledger Invoice	9,096.15	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/01/2023	475331	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/01/2023	475332	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/01/2023	473907	Purchase Ledger Invoice	7,609.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/01/2023	473945	Purchase Ledger Invoice	4,824.23	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/01/2023	474278	Purchase Ledger Invoice	7,766.40	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/01/2023	474429	Purchase Ledger Invoice	5,484.72	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/01/2023	474504	Purchase Ledger Invoice	8,918.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/01/2023	474684	Purchase Ledger Invoice	6,375.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/01/2023	474834	Purchase Ledger Invoice	9,006.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/01/2023	475092	Purchase Ledger Invoice	6,438.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	27/01/2023	475232	Purchase Ledger Invoice	426.10	Revenue	ZURICH MUNICIPAL	10108193	U