

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	23/06/2023	484760	Purchase Ledger Invoice	5,517.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483911	Purchase Ledger Invoice	300.00	Revenue	7th GRANTHAM (ST JOHN'S) SCOUT GROUP	10130677	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483706	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/06/2023	484842	Purchase Ledger Invoice	10,021.10	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/06/2023	480115	Purchase Ledger Invoice	1,125.00	Revenue	ABCFOODLAW	10113448	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	09/06/2023	483636	Purchase Ledger Invoice	1,343.83	Revenue	Ace Office Environments Ltd	10140997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	07/06/2023	483219	Purchase Ledger Invoice	5,040.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	09/06/2023	483629	Purchase Ledger Invoice	1,144.00	Revenue	A COUPLAND (SURFACING) LTD	10000001	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Equipment Calibration	D356	07/06/2023	482770	Purchase Ledger Invoice	7,500.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	23/06/2023	484522	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	23/06/2023	484821	Purchase Ledger Credit Note	-400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	30/06/2023	484353	Purchase Ledger Invoice	609.70	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	30/06/2023	484354	Purchase Ledger Invoice	623.84	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	30/06/2023	484355	Purchase Ledger Invoice	658.07	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/06/2023	485144	Purchase Ledger Invoice	895.47	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	09/06/2023	483719	Purchase Ledger Invoice	14,750.00	Revenue	Advanced Commercial Interiors (Aci)	10141479	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484837	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483902	Purchase Ledger Invoice	500.00	Revenue	ALLINGTON VILLAGE HALL MANAGEMENT COMMIT	10102447	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	23/06/2023	484843	Purchase Ledger Invoice	250.00	Revenue	ALLSECURE SERVICES LTD	10000022	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	23/06/2023	484520	Purchase Ledger Invoice	400.00	Revenue	ALLSECURE SERVICES LTD	10000022	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	23/06/2023	484523	Purchase Ledger Invoice	1,600.00	Revenue	ALLSECURE SERVICES LTD	10000022	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483146	Purchase Ledger Invoice	350.00	Revenue	ALLTECH (UK) LIMITED	10140537	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	02/06/2023	481572	Purchase Ledger Invoice	6,030.00	Revenue	ALPINE PLANNING LTD	10136565	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	02/06/2023	483184	Purchase Ledger Invoice	6,030.00	Revenue	ALPINE PLANNING LTD	10136565	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	09/06/2023	483667	Purchase Ledger Invoice	7,817.22	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	09/06/2023	483668	Purchase Ledger Invoice	8,162.46	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	09/06/2023	483672	Purchase Ledger Invoice	6,491.75	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	09/06/2023	483675	Purchase Ledger Invoice	6,368.45	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	09/06/2023	483760	Purchase Ledger Invoice	7,784.34	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	30/06/2023	485145	Purchase Ledger Invoice	8,557.02	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/06/2023	483353	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	02/06/2023	483178	Purchase Ledger Invoice	3,372.90	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	02/06/2023	483179	Purchase Ledger Invoice	2,973.80	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484839	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	30/06/2023	485149	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	07/06/2023	481927	Purchase Ledger Invoice	600.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	23/06/2023	484845	Purchase Ledger Invoice	1,550.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	02/06/2023	483397	Purchase Ledger Invoice	294.71	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	30/06/2023	485150	Purchase Ledger Invoice	412.54	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Cleaning Works	B303	02/06/2023	483141	Purchase Ledger Invoice	3,439.00	Revenue	ANGLIAN WATER GROUP	10138079	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Valuation Fees	D612	30/06/2023	484292	Purchase Ledger Invoice	675.00	Revenue	REDACTED - PERSONAL DATA	10109962	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	07/06/2023	483524	Purchase Ledger Invoice	350.00	Revenue	Anxiety UK	10141429	U
South Kesteven District Council	32UG	Property Services	ASTEST	Climate Change	288	Climate Change	Consultant'S Fees	D605	30/06/2023	484935	Purchase Ledger Invoice	2,337.00	Revenue	APSE	10108363	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Subcontractor Payments	D628	30/06/2023	484885	Purchase Ledger Invoice	400.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Protective Clothing	D501	09/06/2023	482023	Purchase Ledger Invoice	280.05	Revenue	ARCO LTD	10000032	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Building Surveys	B107	02/06/2023	483280	Purchase Ledger Invoice	350.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Building Surveys	B107	02/06/2023	483293	Purchase Ledger Invoice	400.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Building Surveys	B107	02/06/2023	483291	Purchase Ledger Invoice	400.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Building Surveys	B107	02/06/2023	483276	Purchase Ledger Invoice	700.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	09/06/2023	483689	Purchase Ledger Invoice	4,000.00	Revenue	ARNHEM 1944 FELLOWSHIP	10141482	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	02/06/2023	483156	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10141475	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	16/06/2023	483958	Purchase Ledger Invoice	870.19	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Miscellaneous Fees	D614	09/06/2023	483741	Purchase Ledger Invoice	366.82	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Miscellaneous Fees	D614	09/06/2023	483743	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Miscellaneous Fees	D614	09/06/2023	483744	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Miscellaneous Fees	D614	09/06/2023	483751	Purchase Ledger Invoice	311.40	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Miscellaneous Fees	D614	09/06/2023	483753	Purchase Ledger Invoice	366.82	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	30/06/2023	485352	Purchase Ledger Invoice	850.00	Revenue	REDACTED - PERSONAL DATA	10141562	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483122	Purchase Ledger Invoice	590.00	Revenue	BARHOLM & STOWE PARISH MEETING	10141466	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	07/06/2023	483311	Purchase Ledger Invoice	300.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483131	Purchase Ledger Invoice	6,000.00	Revenue	BARROWBY SPORTS PAVILION COMMITTEE	10141471	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	481640	Purchase Ledger Invoice	1,740.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	483398	Purchase Ledger Invoice	1,890.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	02/06/2023	483113	Purchase Ledger Invoice	9,000.00	Revenue	Beever and Struthers Chartered Accountants	10141197	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Equipment Hire	D454	07/06/2023	481702	Purchase Ledger Invoice	494.20	Revenue	B E FURNITURE LTD	10118252	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Equipment Hire	D454	07/06/2023	482072	Purchase Ledger Invoice	410.00	Revenue	B E FURNITURE LTD	10118252	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	16/06/2023	483959	Purchase Ledger Invoice	472.50	Revenue	BELL BRUSH	10106787	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team												

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	09/06/2023	483647	Purchase Ledger Invoice	503.92	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	09/06/2023	483649	Purchase Ledger Invoice	409.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	09/06/2023	483671	Purchase Ledger Invoice	267.64	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	23/06/2023	484420	Purchase Ledger Invoice	356.58	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Fire Alarms And Prevention	B151	23/06/2023	484381	Purchase Ledger Invoice	1,145.73	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	30/06/2023	484942	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	30/06/2023	485326	Purchase Ledger Invoice	565.76	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	02/06/2023	483384	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	23/06/2023	484138	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	23/06/2023	484808	Purchase Ledger Invoice	282.74	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	23/06/2023	484810	Purchase Ledger Invoice	294.57	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	02/06/2023	483376	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	23/06/2023	484144	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	30/06/2023	485320	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	02/06/2023	483386	Purchase Ledger Invoice	376.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	23/06/2023	484145	Purchase Ledger Invoice	376.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	30/06/2023	485324	Purchase Ledger Invoice	376.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	02/06/2023	483385	Purchase Ledger Invoice	795.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	23/06/2023	484140	Purchase Ledger Invoice	795.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	23/06/2023	484805	Purchase Ledger Invoice	757.28	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	23/06/2023	484813	Purchase Ledger Invoice	522.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	23/06/2023	484812	Purchase Ledger Invoice	408.08	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	23/06/2023	484152	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	23/06/2023	484370	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Heating Systems - Other	B201	23/06/2023	484350	Purchase Ledger Invoice	3,109.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	02/06/2023	483351	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	16/06/2023	484151	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Maintenance Contract	B254	02/06/2023	483375	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Maintenance Contract	B254	23/06/2023	484148	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Maintenance Contract	B254	23/06/2023	484372	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/06/2023	483378	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/06/2023	484146	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailliff'S Fees	D604	16/06/2023	484035	Purchase Ledger Invoice	400.00	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	09/06/2023	480837	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	23/06/2023	484930	Purchase Ledger Invoice	498.64	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	30/06/2023	485299	Purchase Ledger Invoice	9,676.00	Revenue	BRIDENELL PLAYING FIELD MANAGEMENT COMIT	10141410	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/06/2023	485226	Purchase Ledger Invoice	434.27	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/06/2023	485227	Purchase Ledger Invoice	430.38	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/06/2023	483137	Purchase Ledger Invoice	27,401.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/06/2023	483138	Purchase Ledger Invoice	39,275.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/06/2023	483139	Purchase Ledger Invoice	44,013.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/06/2023	483140	Purchase Ledger Invoice	27,781.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	09/06/2023	480711	Purchase Ledger Invoice	1,432.11	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	09/06/2023	481302	Purchase Ledger Invoice	694.43	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	09/06/2023	480712	Purchase Ledger Invoice	500.86	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	09/06/2023	481109	Purchase Ledger Invoice	295.40	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	09/06/2023	483718	Purchase Ledger Invoice	692.55	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	23/06/2023	484487	Purchase Ledger Invoice	430.04	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	23/06/2023	484718	Purchase Ledger Invoice	671.84	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	16/06/2023	483996	Purchase Ledger Invoice	366.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	16/06/2023	483999	Purchase Ledger Invoice	340.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	30/06/2023	485297	Purchase Ledger Invoice	5,000.00	Revenue	BURTON LE COGGLES PARISH MEETING	10000090	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	02/06/2023	483231	Purchase Ledger Invoice	775.75	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	02/06/2023	483207	Purchase Ledger Invoice	993.25	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/06/2023	483630	Purchase Ledger Invoice	833.75	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	30/06/2023	484301	Purchase Ledger Invoice	998.08	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	30/06/2023	485353	Purchase Ledger Invoice	838.58	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	30/06/2023	485355	Purchase Ledger Invoice	671.83	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	02/06/2023	483234	Purchase Ledger Invoice	572.15	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	30/06/2023	484403	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	16/06/2023	483962	Purchase Ledger Invoice	10,449.65	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	23/06/2023	484953	Purchase Ledger Invoice	16,770.95	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	30/06/2023	485354	Purchase Ledger Invoice	857.95	Revenue	CARDINUS RISK MANAGEMENT	10121067	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483133	Purchase Ledger Invoice	1,205.00	Revenue	CARLBY VILLAGE HALL	10107158	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/06/2023	484011	Purchase Ledger Invoice	15,000.00	Revenue	CARLBY VILLAGE HALL COMMITTEE	10141409	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	16/06/2023	483980	Purchase Ledger Invoice	5,826.15	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483127	Purchase Ledger Invoice	20,242.34	Revenue	CASTLE BYTHAM VILLAGE HALL	10141469	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	23/06/2023	484838	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	16/06/2023	483940	Purchase Ledger Invoice	450.00	Revenue	Causeway Technologies	10141059	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483118	Purchase Ledger Invoice	12,977.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10141463	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	02/06/2023	483154	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/06/2023	483693	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2023	484682	Purchase Ledger Invoice	560.00	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	09/06/2023	483704	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Arts & Culture														

South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Fire Alarms And Prevention	B151	16/06/2023	479736	Purchase Ledger Invoice	299.30	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	23/06/2023	484970	Purchase Ledger Invoice	1,125.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	23/06/2023	484823	Purchase Ledger Invoice	930.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Software Purchase	D650	07/06/2023	482927	Purchase Ledger Invoice	38,825.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/06/2023	484801	Purchase Ledger Invoice	18,900.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	30/06/2023	485302	Purchase Ledger Invoice	4,702.64	Revenue	CLAYPOLE VILLAGE HALL	10141582	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/06/2023	484295	Purchase Ledger Invoice	926.50	Revenue	CLEAR SKIES SOFTWARE LTD	10000132	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	09/06/2023	483340	Purchase Ledger Invoice	528.34	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	09/06/2023	483781	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	30/06/2023	484394	Purchase Ledger Invoice	530.02	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	30/06/2023	485157	Purchase Ledger Invoice	482.51	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	30/06/2023	485158	Purchase Ledger Invoice	324.17	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	30/06/2023	485159	Purchase Ledger Invoice	527.51	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/06/2023	483181	Purchase Ledger Invoice	2,672.87	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483123	Purchase Ledger Invoice	500.00	Revenue	COLSTERWORTH FESTIVAL OF PERFORMING ARTS	10141467	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483125	Purchase Ledger Invoice	1,200.00	Revenue	COLSTERWORTH NATURE TRAIL	10141468	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483907	Purchase Ledger Invoice	320.00	Revenue	COLSTERWORTH SPORTS & SOCIAL CLUB	10104526	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2023	485278	Purchase Ledger Invoice	1,239.75	Revenue	Community Response Lincolnshire	10141554	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2023	484356	Purchase Ledger Invoice	2,079.00	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2023	484357	Purchase Ledger Invoice	2,376.00	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2023	484358	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/06/2023	482948	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/06/2023	485258	Purchase Ledger Invoice	2,482.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/06/2023	485259	Purchase Ledger Invoice	1,323.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2023	484363	Purchase Ledger Invoice	400.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Drainage Works	B300	30/06/2023	484533	Purchase Ledger Invoice	350.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Drainage Works	B300	23/06/2023	484308	Purchase Ledger Invoice	295.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/06/2023	484684	Purchase Ledger Invoice	14,173.22	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/06/2023	483227	Purchase Ledger Invoice	14,256.42	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/06/2023	483229	Purchase Ledger Invoice	45,120.25	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	132	Partnerships	Grants & Contributions	D750	30/06/2023	485281	Purchase Ledger Invoice	2,000.00	Revenue	DEEPINGS FOODBANK	10136281	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2023	485304	Purchase Ledger Invoice	382.30	Revenue	DEEPINGS LITERARY FESTIVAL	10136271	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/06/2023	482786	Purchase Ledger Invoice	16,302.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	23/06/2023	484365	Purchase Ledger Invoice	1,376.04	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/06/2023	483218	Purchase Ledger Invoice	297.92	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2023	484537	Purchase Ledger Invoice	525.85	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2023	484538	Purchase Ledger Invoice	850.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2023	485237	Purchase Ledger Invoice	277.51	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2023	485241	Purchase Ledger Invoice	578.51	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/06/2023	481652	Purchase Ledger Invoice	300.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/06/2023	479541	Purchase Ledger Invoice	191,830.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/06/2023	480113	Purchase Ledger Invoice	191,830.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/06/2023	480684	Purchase Ledger Invoice	191,830.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/06/2023	484800	Purchase Ledger Invoice	351.77	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/06/2023	484799	Purchase Ledger Invoice	325.00	Revenue	DERBY CITY COUNCIL	10123251	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	30/06/2023	484404	Purchase Ledger Invoice	289.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	30/06/2023	485162	Purchase Ledger Invoice	315.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	09/06/2023	483725	Purchase Ledger Invoice	532.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Development & Policy	DEVVOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	30/06/2023	485224	Purchase Ledger Invoice	8,599.25	Revenue	DLP PLANNING	10106141	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483898	Purchase Ledger Invoice	280.00	Revenue	DOWSBY VILLAGE HALL	10111890	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485382	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483921	Purchase Ledger Invoice	280.50	Revenue	DRY DODDINGTON VILLAGE HALL CHARITABLE TRU	10112909	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/06/2023	484124	Purchase Ledger Invoice	1,848.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/06/2023	484125	Purchase Ledger Invoice	297.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/06/2023	484128	Purchase Ledger Invoice	594.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	16/06/2023	484130	Purchase Ledger Invoice	364.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	07/06/2023	483211	Purchase Ledger Invoice	297.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/06/2023	483195	Purchase Ledger Invoice	553.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483631	Purchase Ledger Invoice	521.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484488	Purchase Ledger Invoice	742.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	484850	Purchase Ledger Invoice	877.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2023	485279	Purchase Ledger Invoice	2,163.97	Revenue	DYSART PARK ACTION GROUP	10111478	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2023	484496	Purchase Ledger Invoice	17,638.50	Revenue	Ebsford Environmental Ltd	10141358	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/06/2023	485188	Purchase Ledger Invoice	3,000.00	Revenue	Edale Enterprises Limited	10141181	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/06/2023	485256	Purchase Ledger Invoice	2,000.00	Revenue	Edale Enterprises Limited	10141181	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/06/2023	485206	Purchase Ledger Invoice	442.71	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	02/06/2023	483214	Purchase Ledger Invoice	1,000.00	Revenue	EF PICS LTD T/A ENGLAND'S FINEST PHOTOGRAPH	10134138	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484827	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140577	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Seminars, Lecture Allowances	D703	07/06/2023	483552	Purchase Ledger Invoice	1,675.00	Revenue	EMAP PUBLISHING LTD	10129175	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/06/2023	483299	Purchase Ledger Invoice	7,433.70	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	02/06/2023	483301	Purchase Ledger Invoice	2,627.00	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	02/06/2023	483302	Purchase Ledger Invoice	2,593.00	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	02/06/2023	483304	Purchase Ledger Invoice	2,991.36	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	02/06/2023	483324	Purchase Ledger Invoice	6,853.70	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	02/06/2023	483325	Purchase Ledger Invoice	3,384.44	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	98											

South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2023	484889	Purchase Ledger Invoice	636.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	28/06/2023	484548	Purchase Ledger Invoice	288.60	Revenue	ENTROTEC LTD	10131604	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2023	484405	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/06/2023	484717	Purchase Ledger Credit Note	-270.66	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	483270	Purchase Ledger Invoice	845.31	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	483271	Purchase Ledger Invoice	710.33	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	483272	Purchase Ledger Invoice	960.20	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484698	Purchase Ledger Invoice	300.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484700	Purchase Ledger Invoice	720.73	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485165	Purchase Ledger Invoice	1,249.56	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485164	Purchase Ledger Invoice	606.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485209	Purchase Ledger Invoice	741.36	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/06/2023	484099	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	16/06/2023	484100	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/06/2023	484531	Purchase Ledger Invoice	650.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/06/2023	484446	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/06/2023	485347	Purchase Ledger Invoice	775.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/06/2023	485344	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/06/2023	485345	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/06/2023	485346	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/06/2023	485348	Purchase Ledger Invoice	1,511.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Electricity	B450	16/06/2023	484112	Purchase Ledger Invoice	1,420.36	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	It Software Purchase	D650	16/06/2023	484111	Purchase Ledger Invoice	277.10	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Electricity	B450	16/06/2023	484113	Purchase Ledger Invoice	1,195.52	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Electricity	B450	16/06/2023	484114	Purchase Ledger Invoice	5,695.30	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/06/2023	483654	Purchase Ledger Invoice	5,490.04	Revenue	Esperia Limited	10141109	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	23/06/2023	484730	Purchase Ledger Invoice	330.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/06/2023	485223	Purchase Ledger Invoice	720.00	Revenue	FACTOR SUPPLIES OF GRANTHAM	10000200	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Consultant'S Fees	D605	07/06/2023	483238	Purchase Ledger Invoice	400.00	Revenue	Fields In Trust	10141426	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	23/06/2023	484416	Purchase Ledger Invoice	800.00	Revenue	FIFIELD TRAINING LTD	10133823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Ground Structures	B301	09/06/2023	479478	Purchase Ledger Invoice	525.00	Revenue	FLAGPOLE EXPRESS LTD	10134692	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	30/06/2023	485323	Purchase Ledger Invoice	2,345.78	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	481295	Purchase Ledger Invoice	1,132.12	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	484382	Purchase Ledger Invoice	627.88	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	484383	Purchase Ledger Invoice	6,744.74	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	484384	Purchase Ledger Invoice	11,452.63	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	484387	Purchase Ledger Invoice	7,686.98	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	484396	Purchase Ledger Credit Note	-441.88	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	481170	Purchase Ledger Invoice	10,419.41	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2023	484395	Purchase Ledger Invoice	8,221.91	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	479733	Purchase Ledger Invoice	253.52	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	484116	Purchase Ledger Invoice	1,507.84	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	484118	Purchase Ledger Invoice	6,469.03	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	484393	Purchase Ledger Invoice	2,688.05	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	484482	Purchase Ledger Invoice	4,558.02	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	484402	Purchase Ledger Invoice	6,493.93	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	485321	Purchase Ledger Invoice	4,664.64	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2023	484400	Purchase Ledger Invoice	5,339.67	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	30/06/2023	485316	Purchase Ledger Invoice	1,785.51	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Refuse Sacks	D408	30/06/2023	484399	Purchase Ledger Invoice	6,030.87	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Materials	D407	23/06/2023	484313	Purchase Ledger Invoice	379.00	Revenue	FLEET LINE MARKERS LTD	10135865	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	07/06/2023	482487	Purchase Ledger Invoice	2,295.00	Revenue	FLUID BRANDING LTD	10141371	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	07/06/2023	483320	Purchase Ledger Invoice	320.00	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	16/06/2023	484031	Purchase Ledger Invoice	5,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/06/2023	484934	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	23/06/2023	484803	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Grants & Contributions	D750	09/06/2023	483633	Purchase Ledger Invoice	6,399.15	Revenue	FOSSE CONTRACTS LTD	10106648	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2023	483548	Purchase Ledger Invoice	49,065.31	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	07/06/2023	483549	Purchase Ledger Invoice	45,516.39	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	16/06/2023	484107	Purchase Ledger Invoice	3,687.90	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	16/06/2023	484108	Purchase Ledger Invoice	7,626.07	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	16/06/2023	484109	Purchase Ledger Invoice	3,884.23	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	16/06/2023	484110	Purchase Ledger Invoice	16,084.86	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	16/06/2023	484106	Purchase Ledger Invoice	35,136.90	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	23/06/2023	484804	Purchase Ledger Invoice	15,112.13	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	30/06/2023	485357	Purchase Ledger Invoice	82,219.34	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	16/06/2023	484107	Purchase Ledger Invoice	7,468.01	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	16/06/2023	484108	Purchase Ledger Invoice	7,316.63	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	16/06/2023	484109	Purchase Ledger Invoice	9,735.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	16/06/2023	484110	Purchase Ledger Invoice	12,712.04	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/06/2023	484804	Purchase Ledger Invoice	17,789.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	02/06/2023	483296	Purchase Ledger Invoice	535.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	07/06/2023	483295	Purchase Ledger Invoice	296.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	09/06/2023	483298	Purchase Ledger Invoice	300.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	09/06/2023	479741	Purchase Ledger Invoice	300.00	Revenue	FOVIA OFFICE LTD		

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2023	483967	Purchase Ledger Invoice	268.38	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2023	484409	Purchase Ledger Invoice	268.38	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Consultant'S Fees	D605	30/06/2023	485168	Purchase Ledger Invoice	1,240.20	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	02/06/2023	483278	Purchase Ledger Invoice	6,081.90	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	23/06/2023	484887	Purchase Ledger Invoice	1,450.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	30/06/2023	485169	Purchase Ledger Invoice	967.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	30/06/2023	485294	Purchase Ledger Invoice	7,000.00	Revenue	FRANK NEWBON COMMUNITY PROJECTS CIC	10141581	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/06/2023	484002	Purchase Ledger Invoice	2,148.00	Revenue	FRIENDS OF DEEPING LIBRARY	10141391	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/06/2023	484010	Purchase Ledger Invoice	13,000.00	Revenue	FULBECK VILLAGE HALL & PLAYING FIELDS	10113586	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Other Equipment	D313	16/06/2023	483936	Purchase Ledger Invoice	447.00	Revenue	FURNITURE@WORK LTD	10106750	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	23/06/2023	484419	Purchase Ledger Invoice	748.46	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	23/06/2023	484971	Purchase Ledger Invoice	551.63	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	23/06/2023	484417	Purchase Ledger Invoice	1,358.37	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	28/06/2023	484671	Purchase Ledger Invoice	986.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	28/06/2023	484840	Purchase Ledger Invoice	1,163.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	28/06/2023	485254	Purchase Ledger Invoice	387.50	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	28/06/2023	484418	Purchase Ledger Invoice	373.82	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	02/06/2023	483199	Purchase Ledger Invoice	15,000.00	Capital	GRAHAM BUILDING COMPANY LTD	10141245	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/06/2023	483955	Purchase Ledger Invoice	7,500.00	Capital	GRAHAM BUILDING COMPANY LTD	10141245	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/06/2023	484856	Purchase Ledger Invoice	7,500.00	Capital	GRAHAM BUILDING COMPANY LTD	10141245	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	23/06/2023	484859	Purchase Ledger Invoice	1,887.00	Revenue	GRANTHAM COLLEGE	10118543	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483923	Purchase Ledger Invoice	650.00	Revenue	GRANTHAM & DISTRICT INDOOR BOWLING CLUB	10136205	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483126	Purchase Ledger Invoice	5,000.00	Revenue	GRANTHAM LIONS CLUB	10141408	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/06/2023	484012	Purchase Ledger Invoice	250.00	Revenue	GRANTHAM RIVERCARE	10141406	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	23/06/2023	484857	Purchase Ledger Invoice	11,912.75	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483895	Purchase Ledger Invoice	322.00	Revenue	GREATFORD VILLAGE HALL	10112681	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/06/2023	485240	Purchase Ledger Invoice	32,769.77	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/06/2023	481958	Purchase Ledger Invoice	515.18	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/06/2023	481248	Purchase Ledger Invoice	515.18	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/06/2023	482953	Purchase Ledger Invoice	1,706.55	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/06/2023	483374	Purchase Ledger Invoice	1,691.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/06/2023	483543	Purchase Ledger Invoice	1,691.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/06/2023	483322	Purchase Ledger Invoice	3,463.05	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	09/06/2023	483288	Purchase Ledger Invoice	270.54	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2023	484980	Purchase Ledger Invoice	353.00	Revenue	REDACTED - PERSONAL DATA	10141453	U
South Kesteven District Council	32UG	Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	07/06/2023	483095	Purchase Ledger Invoice	297.00	Revenue	HEPPLESTON LTD (CODESKY)	10137941	U
South Kesteven District Council	32UG	Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	07/06/2023	483096	Purchase Ledger Invoice	297.00	Revenue	HEPPLESTON LTD (CODESKY)	10137941	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Hire Of Rooms	B500	07/06/2023	483239	Purchase Ledger Invoice	315.00	Revenue	HEYD'OUR PARISH HALL	10104527	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	02/06/2023	483316	Purchase Ledger Invoice	557.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	16/06/2023	484120	Purchase Ledger Invoice	387.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	30/06/2023	484705	Purchase Ledger Invoice	1,139.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	02/06/2023	483208	Purchase Ledger Invoice	700.00	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483121	Purchase Ledger Invoice	250.00	Revenue	HOUGHAM & MARSTON VILLAGE HALL	10141465	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	07/06/2023	482006	Purchase Ledger Invoice	1,000.00	Revenue	HOUSING REVIEWS LTD	10131689	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/06/2023	483769	Purchase Ledger Invoice	470.14	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2023	484865	Purchase Ledger Invoice	271.07	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2023	483514	Purchase Ledger Invoice	25,523.80	Capital	Huume Limited	10141196	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2023	480364	Purchase Ledger Invoice	3,000.00	Capital	Huume Limited	10141196	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	02/06/2023	481837	Purchase Ledger Invoice	53,373.78	Revenue	HUW'S GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/06/2023	483676	Purchase Ledger Invoice	17,918.50	Revenue	HUW'S GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2023	484680	Purchase Ledger Invoice	43,852.14	Revenue	HUW'S GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483150	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485383	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483144	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	It Sw Traditional	D654	07/06/2023	481306	Purchase Ledger Invoice	500.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/06/2023	484868	Purchase Ledger Invoice	946.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483130	Purchase Ledger Invoice	3,000.00	Revenue	IRNHAM PARISH COUNCIL	10000300	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/06/2023	484534	Purchase Ledger Invoice	1,250.00	Revenue	Ivy Legal Limited	10138103	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Subscriptions - Publications	D752	09/06/2023	480887	Purchase Ledger Invoice	800.00	Revenue	JAMES BUTTON & CO	10000311	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483153	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485377	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483143	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141464	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485386	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141464	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	483949	Purchase Ledger Invoice	3,750.00	Revenue	J B DECORATORS	10140680	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484832	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Decorating	B304	09/06/2023	483093	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	30/06/2023	485402	Purchase Ledger Invoice	770.00	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	30/06/2023	485406	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	Specified Works	B303	02/06/2023	483161	Purchase Ledger Credit Note	-3,015.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/06/2023	483174	Purchase Ledger Invoice	3,015.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483225	Purchase Ledger Invoice	3,800.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483228	Purchase Ledger Invoice	1,430.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483230	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483232	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483233	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works										

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484871	Purchase Ledger Invoice	350.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484415	Purchase Ledger Invoice	360.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484425	Purchase Ledger Invoice	1,210.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485178	Purchase Ledger Invoice	1,250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485394	Purchase Ledger Invoice	650.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485396	Purchase Ledger Invoice	278.40	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485399	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485400	Purchase Ledger Invoice	350.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2023	485401	Purchase Ledger Invoice	980.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	481973	Purchase Ledger Invoice	1,414.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	481980	Purchase Ledger Invoice	1,309.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	481981	Purchase Ledger Invoice	1,214.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	482071	Purchase Ledger Invoice	1,214.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	482077	Purchase Ledger Invoice	1,264.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	483687	Purchase Ledger Invoice	1,437.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	479479	Purchase Ledger Invoice	823.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	479690	Purchase Ledger Invoice	787.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	480840	Purchase Ledger Invoice	949.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	481141	Purchase Ledger Invoice	949.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/06/2023	482550	Purchase Ledger Invoice	1,214.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484081	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483694	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141379	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483700	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483147	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484826	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10141159	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484078	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	09/06/2023	481611	Purchase Ledger Invoice	331.13	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	09/06/2023	483319	Purchase Ledger Invoice	304.14	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	09/06/2023	481611	Purchase Ledger Invoice	271.39	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	09/06/2023	481611	Purchase Ledger Invoice	258.79	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	09/06/2023	481611	Purchase Ledger Invoice	260.15	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Christmas Illuminations	Installation & Removal	D316	30/06/2023	485351	Purchase Ledger Invoice	1,545.00	Revenue	Kiwa CMT	10141428	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	02/06/2023	482459	Purchase Ledger Invoice	7,598.66	Revenue	LDS LIMITED	10130778	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/06/2023	485313	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	30/06/2023	484332	Purchase Ledger Invoice	6,122.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2023	483258	Purchase Ledger Invoice	34,397.77	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/06/2023	484797	Purchase Ledger Invoice	80,923.52	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	23/06/2023	484797	Purchase Ledger Invoice	10,175.72	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/06/2023	483258	Purchase Ledger Invoice	11,628.47	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2023	483258	Purchase Ledger Invoice	78,577.14	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2023	484797	Purchase Ledger Invoice	83,671.48	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483258	Purchase Ledger Invoice	1,280.47	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	02/06/2023	483317	Purchase Ledger Invoice	406.00	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Health And Wellbeing	A307	16/06/2023	483995	Purchase Ledger Invoice	370.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	07/06/2023	482769	Purchase Ledger Invoice	10,404.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Investsk	INVS	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	23/06/2023	484973	Purchase Ledger Invoice	4,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	23/06/2023	482907	Purchase Ledger Invoice	3,191.61	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	02/06/2023	483321	Purchase Ledger Invoice	63,437.92	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	23/06/2023	484950	Purchase Ledger Invoice	2,255.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/06/2023	484969	Purchase Ledger Invoice	14,463.00	Capital	Lindpet Investments Ltd	10141516	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/06/2023	483136	Purchase Ledger Invoice	8,030.00	Capital	LINDPET PROPERTIES LTD	10106696	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/06/2023	485136	Purchase Ledger Credit Note	-8,030.00	Capital	LINDPET PROPERTIES LTD	10106696	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2023	483726	Purchase Ledger Invoice	101,875.65	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2023	482754	Purchase Ledger Invoice	11,500.00	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/06/2023	484819	Purchase Ledger Invoice	11,500.00	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/06/2023	484820	Purchase Ledger Credit Note	-11,500.00	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	16/06/2023	482754	Purchase Ledger Invoice	7,725.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/06/2023	484819	Purchase Ledger Invoice	7,725.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/06/2023	484820	Purchase Ledger Credit Note	-7,725.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2023	484874	Purchase Ledger Invoice	18,900.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2023	484876	Purchase Ledger Invoice	2,234.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/06/2023	483142	Purchase Ledger Invoice	519.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/06/2023	483300	Purchase Ledger Invoice	1,612.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/06/2023	483306	Purchase Ledger Invoice	1,395.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	484009	Purchase Ledger Invoice	1,670.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	484013	Purchase Ledger Invoice	4,850.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	484018	Purchase Ledger Invoice	720.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	484014	Purchase Ledger Invoice	380.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	484015	Purchase Ledger Invoice	2,540.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	484016	Purchase Ledger Invoice	1,910.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	484017	Purchase Ledger Invoice	1,140.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483701	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	28/06/2023	484901	Purchase Ledger Invoice	265.99	Revenue	L R S (LINCS) LTD	10110073	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	30/06/2023	482117	Purchase Ledger Invoice	275.55	Revenue	L R S (LINCS) LTD	10110073	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	23/06/2023	484517	Purchase Ledger Invoice	1,649.67	Revenue	MACDON		

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/06/2023	484567	Purchase Ledger Invoice	1,030.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/06/2023	484878	Purchase Ledger Invoice	1,030.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	07/06/2023	482926	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	07/06/2023	483365	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	07/06/2023	482489	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	30/06/2023	484564	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	30/06/2023	484566	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	30/06/2023	484877	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Recruitment Costs	A305	07/06/2023	482847	Purchase Ledger Invoice	2,040.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/06/2023	484573	Purchase Ledger Invoice	3,560.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483696	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	02/06/2023	483117	Purchase Ledger Invoice	370.83	Revenue	MCARTHUR MORGAN LTD	10139679	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	07/06/2023	483255	Purchase Ledger Invoice	6,354.40	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	07/06/2023	483403	Purchase Ledger Invoice	3,448.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2023	484480	Purchase Ledger Invoice	800.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2023	484882	Purchase Ledger Invoice	9,454.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	02/06/2023	483220	Purchase Ledger Invoice	895.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	02/06/2023	483221	Purchase Ledger Invoice	1,295.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/06/2023	483632	Purchase Ledger Invoice	639.95	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	07/06/2023	483547	Purchase Ledger Invoice	575.00	Revenue	MELGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	30/06/2023	482066	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	16/06/2023	482859	Purchase Ledger Invoice	1,702.50	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	16/06/2023	482859	Purchase Ledger Invoice	1,135.00	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	371.46	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	510.24	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	16/06/2023	483526	Purchase Ledger Invoice	1,302.42	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	16/06/2023	477395	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	16/06/2023	483286	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	09/06/2023	483768	Purchase Ledger Invoice	800.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/06/2023	485185	Purchase Ledger Invoice	5,941.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	23/06/2023	484904	Purchase Ledger Invoice	290.44	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/06/2023	484572	Purchase Ledger Invoice	882.28	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484076	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	09/06/2023	483708	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	30/06/2023	485381	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Materials	D407	23/06/2023	484886	Purchase Ledger Invoice	1,494.45	Revenue	MKM Building Supplies (Grantham) Ltd	10141357	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	09/06/2023	483651	Purchase Ledger Invoice	2,194.97	Revenue	MOORE ENTERPRISING LTD	10141241	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	02/06/2023	483105	Purchase Ledger Invoice	11,000.00	Revenue	MORCON FOUNDATIONS LTD	10133316	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/06/2023	484320	Purchase Ledger Invoice	10,417.30	Revenue	MORCON FOUNDATIONS LTD	10133316	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484086	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140959	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485380	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	16/06/2023	484074	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	16/06/2023	484080	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483698	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485378	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	09/06/2023	483652	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484071	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139984	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484836	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485384	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483151	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484083	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484088	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141380	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483152	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485379	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483702	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484825	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484077	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	02/06/2023	483155	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10141174	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483695	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141378	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484824	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141378	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484834	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483703	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484087	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140990	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483709	Purchase Ledger Invoice	500.				

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484084	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141040	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483707	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483705	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483699	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484833	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484835	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485387	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484828	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483711	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Bourne Market	Subscriptions - Corp M/Ship	D753	28/06/2023	485129	Purchase Ledger Invoice	256.00	Revenue	NABMA	10133716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Grantham Market	Subscriptions - Corp M/Ship	D753	28/06/2023	485129	Purchase Ledger Invoice	256.00	Revenue	NABMA	10133716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Subscriptions - Corp M/Ship	D753	28/06/2023	485129	Purchase Ledger Invoice	256.00	Revenue	NABMA	10133716	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/06/2023	483273	Purchase Ledger Invoice	9,000.17	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/06/2023	485142	Purchase Ledger Invoice	9,405.87	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	It Sw Traditional	D654	30/06/2023	485214	Purchase Ledger Invoice	11,596.02	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	02/06/2023	482462	Purchase Ledger Invoice	4,746.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	02/06/2023	483348	Purchase Ledger Invoice	1,695.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	02/06/2023	483329	Purchase Ledger Invoice	1,190.90	Revenue	NEIL SANDS PRODUCTIONS	10122069	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Other Equipment	D313	30/06/2023	484558	Purchase Ledger Invoice	278.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	09/06/2023	483724	Purchase Ledger Invoice	7,383.36	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	23/06/2023	484335	Purchase Ledger Invoice	411.95	Revenue	NORMANTON SCREEN PRINT	10118549	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	23/06/2023	484526	Purchase Ledger Invoice	1,364.25	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	23/06/2023	484334	Purchase Ledger Invoice	2,000.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	09/06/2023	480831	Purchase Ledger Invoice	599.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483697	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141104	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/06/2023	484952	Purchase Ledger Invoice	6,225.00	Revenue	OBAM LIFT SERVICES LTD	10000427	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	16/06/2023	483946	Purchase Ledger Invoice	8,932.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Other Equipment	D313	09/06/2023	481266	Purchase Ledger Invoice	2,414.25	Revenue	ONE STOP PROMOTIONS LTD	10123067	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	16/06/2023	484136	Purchase Ledger Invoice	800.00	Revenue	Outwood CIC	10141137	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	09/06/2023	483099	Purchase Ledger Invoice	282.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Surfaced Structures	B302	30/06/2023	485358	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Surfaced Structures	B302	30/06/2023	485360	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Surfaced Structures	B302	30/06/2023	485361	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	30/06/2023	485359	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	30/06/2023	485362	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	30/06/2023	485368	Purchase Ledger Invoice	1,021.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/06/2023	484339	Purchase Ledger Invoice	2,680.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483188	Purchase Ledger Invoice	1,328.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483190	Purchase Ledger Invoice	1,984.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/06/2023	483191	Purchase Ledger Invoice	1,284.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484469	Purchase Ledger Invoice	1,240.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484586	Purchase Ledger Invoice	1,326.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484841	Purchase Ledger Invoice	2,472.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484341	Purchase Ledger Invoice	4,364.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484590	Purchase Ledger Invoice	569.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484910	Purchase Ledger Invoice	723.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	09/06/2023	481205	Purchase Ledger Invoice	1,145.00	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	16/06/2023	483787	Purchase Ledger Invoice	3,240.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	16/06/2023	481274	Purchase Ledger Invoice	3,040.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	16/06/2023	482087	Purchase Ledger Invoice	3,040.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	16/06/2023	482553	Purchase Ledger Invoice	3,040.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	16/06/2023	482950	Purchase Ledger Invoice	760.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	16/06/2023	483786	Purchase Ledger Invoice	2,280.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	23/06/2023	484746	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	23/06/2023	484745	Purchase Ledger Invoice	1,520.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	23/06/2023	484911	Purchase Ledger Invoice	760.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	30/06/2023	485215	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Recruitment Costs	A305	16/06/2023	481582	Purchase Ledger Invoice	7,160.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/06/2023	483777	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/06/2023	483778	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/06/2023	484043	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	23/06/2023	484913	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/06/2023	485403	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	30/06/2023	485195	Purchase Ledger Invoice	459.70	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	07/06/2023	480803	Purchase Ledger Invoice	458.33	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	07/06/2023	480866	Purchase Ledger Invoice	458.33	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	07/06/2023	480886	Purchase Ledger Invoice	500.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	30/06/2023	484791	Purchase Ledger Invoice	541.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	30/06/2023	485314	Purchase Ledger Invoice	625.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	30/06/2023	485218	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	02/06/2023	483367	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	23/06/2023	484936	Purchase Ledger Invoice	1,000.00	Revenue	PETES PONDS	10138917	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/06/2023	482920	Purchase Ledger Invoice	288.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	07/06/2023	483521	Purchase Ledger Invoice	500.00	Revenue	PJH LAW	10128779	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	30/06/2023	484470	Purchase Ledger Invoice	325.00	Revenue	Plugtest Ltd	10138030	U
South Kesteven District Council	32UG	Finance														

South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	It Software Purchase	D650	07/06/2023	483318	Purchase Ledger Invoice	4,000.00	Revenue	PRGLOO LIMITED	10136302	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/06/2023	483516	Purchase Ledger Invoice	375.00	Revenue	PRISTINE CONDITION LTD	10124749	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484627	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Investsk	INVS	Economic Development	210	Economic Development	Ground Structures	B301	02/06/2023	483192	Purchase Ledger Invoice	1,870.00	Revenue	P & T CONTRACTS	10140996	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/06/2023	481305	Purchase Ledger Invoice	11,200.00	Revenue	Public Sector Software Ltd	10141323	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2023	483405	Purchase Ledger Invoice	6,300.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/06/2023	483275	Purchase Ledger Invoice	5,021.07	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	07/06/2023	483534	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	07/06/2023	482880	Purchase Ledger Invoice	34,380.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	09/06/2023	483733	Purchase Ledger Invoice	6,364.05	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	30/06/2023	484739	Purchase Ledger Invoice	2,236.30	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	09/06/2023	483734	Purchase Ledger Invoice	593.88	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	23/06/2023	484951	Purchase Ledger Invoice	410.79	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	09/06/2023	483691	Purchase Ledger Invoice	20,000.00	Revenue	RIPPINGALE JUBILEE PLAYING FIELD FUND	10141484	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483912	Purchase Ledger Invoice	250.00	Revenue	RIPPINGALE VILLAGE HALL	10107768	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484137	Purchase Ledger Invoice	1,125.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484471	Purchase Ledger Invoice	435.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484472	Purchase Ledger Invoice	900.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484474	Purchase Ledger Invoice	1,140.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484475	Purchase Ledger Invoice	1,125.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484476	Purchase Ledger Invoice	1,125.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/06/2023	484477	Purchase Ledger Invoice	900.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	23/06/2023	484893	Purchase Ledger Invoice	1,265.01	Revenue	River Stewardship Company	10141182	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Lift Systems	B250	30/06/2023	478094	Purchase Ledger Invoice	539.98	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Lift Systems	B250	30/06/2023	478144	Purchase Ledger Invoice	539.98	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Lift Systems	B250	30/06/2023	484629	Purchase Ledger Invoice	256.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Lift Systems	B250	30/06/2023	478096	Purchase Ledger Invoice	1,079.96	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/06/2023	484535	Purchase Ledger Invoice	1,000.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/06/2023	483269	Purchase Ledger Invoice	1,364.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/06/2023	483267	Purchase Ledger Invoice	1,108.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/06/2023	483692	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141489	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485388	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141489	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	02/06/2023	483183	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141449	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/06/2023	485393	Purchase Ledger Invoice	350.00	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	30/06/2023	485392	Purchase Ledger Invoice	430.56	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2023	484796	Purchase Ledger Invoice	1,211.08	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/06/2023	484798	Purchase Ledger Invoice	3,405.12	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	16/06/2023	484091	Purchase Ledger Invoice	2,335.06	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	30/06/2023	485349	Purchase Ledger Invoice	359.30	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	02/06/2023	483285	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Catering Provisions	D452	23/06/2023	484909	Purchase Ledger Invoice	703.00	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Water&Vending Hire & Purchases	D450	23/06/2023	484923	Purchase Ledger Invoice	348.83	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483148	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/06/2023	485385	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	02/06/2023	483185	Purchase Ledger Invoice	283.73	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2023	484057	Purchase Ledger Invoice	325.51	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Installation & Removal	D316	09/06/2023	482946	Purchase Ledger Invoice	1,200.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Premises Maintenance	B100	30/06/2023	485410	Purchase Ledger Invoice	446.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2023	483736	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	30/06/2023	485307	Purchase Ledger Invoice	1,500.00	Revenue	SECOND HELPINGS STAMFORD	10135771	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	23/06/2023	484822	Purchase Ledger Invoice	400.00	Revenue	SELDEBROOK SOCIAL CLUB	10125874	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	30/06/2023	484641	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	30/06/2023	484642	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	30/06/2023	484643	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	30/06/2023	484555	Purchase Ledger Invoice	700.00	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	30/06/2023	485128	Purchase Ledger Invoice	1,947.23	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484830	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	07/06/2023	483519	Purchase Ledger Invoice	350.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	16/06/2023	483933	Purchase Ledger Invoice	350.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	23/06/2023	484494	Purchase Ledger Invoice	1,188.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	23/06/2023	484509	Purchase Ledger Invoice	1,752.88	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/06/2023	483193	Purchase Ledger Invoice	900.00	Revenue	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	16/06/2023	483939	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	09/06/2023	481700	Purchase Ledger Invoice	1,302.09	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	09/06/2023	483732	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Investsk	INVS	Economic Development	210	Economic Development	Ground Structures	B301	02/06/2023	483399	Purchase Ledger Invoice	520.00	Revenue	SOVEREIGN SIGNS LTD	10136483	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/06/2023	483894	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	30/06/2023	485280	Purchase Ledger Invoice	3,717.00	Revenue	Stamford Diversity Group	10139705	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483120	Purchase Ledger Invoice	2,791.00	Revenue	Stamford Diversity Group	10139705	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	07/06/2023	483209	Purchase Ledger Invoice	602.91	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/06/2023	483157	Purchase Ledger Invoice	1,004.00	Capital	STAMFORD LIONS FC	10140105	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483916	Purchase Ledger Invoice	350.00	Revenue	STAMFORD RUGBY CLUB	10103634	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483928	Purchase Ledger Invoice	276.00	Revenue	ST JOHN'S MANTHORPE COMMUNITY HALL	10140608	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/06/2023	484073	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/06/2023	485356	Purchase Ledger Invoice	4,0				

South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Bourne Market	Casual Payments - Agency	A200	02/06/2023	483116	Purchase Ledger Invoice	650.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Grantham Market	Casual Payments - Agency	A200	02/06/2023	483116	Purchase Ledger Invoice	650.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Casual Payments - Agency	A200	02/06/2023	483116	Purchase Ledger Invoice	650.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483914	Purchase Ledger Invoice	350.00	Revenue	TALLINGTON VILLAGE HALL ASSOCIATION	10119822	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483132	Purchase Ledger Invoice	13,160.40	Revenue	TALLINGTON VILLAGE HALL & PLAYING FIELD ASSC	10141472	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	23/06/2023	484561	Purchase Ledger Invoice	472.50	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HI	10137919	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Miscellaneous Fees	D614	02/06/2023	483366	Purchase Ledger Invoice	2,990.50	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	10101807	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Capital Purchases	G352	02/06/2023	483134	Purchase Ledger Invoice	52,000.00	Capital	THE BREAD AND BUTTER THING	10141473	R
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Premises Maintenance	B100	02/06/2023	483107	Purchase Ledger Invoice	372.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	09/06/2023	483656	Purchase Ledger Invoice	412.50	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483897	Purchase Ledger Invoice	250.00	Revenue	THE DEEPING SCOUT GROUP	10133687	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	07/06/2023	483261	Purchase Ledger Invoice	866.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	07/06/2023	483263	Purchase Ledger Invoice	676.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	07/06/2023	482403	Purchase Ledger Invoice	360.80	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	07/06/2023	482406	Purchase Ledger Invoice	842.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	07/06/2023	482408	Purchase Ledger Invoice	538.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	02/06/2023	483264	Purchase Ledger Invoice	700.00	Revenue	THE HR BRANCH LIMITED	10138356	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	16/06/2023	483251	Purchase Ledger Invoice	860.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	16/06/2023	483252	Purchase Ledger Invoice	1,032.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	23/06/2023	484702	Purchase Ledger Invoice	731.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	23/06/2023	484719	Purchase Ledger Invoice	1,010.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	30/06/2023	484732	Purchase Ledger Invoice	989.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	30/06/2023	484755	Purchase Ledger Invoice	1,290.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	30/06/2023	484933	Purchase Ledger Invoice	946.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	16/06/2023	482945	Purchase Ledger Invoice	576.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	02/06/2023	483128	Purchase Ledger Invoice	700.00	Revenue	THE THOROLD ARMS COMMUNITY BENEFIT SOCIET	10141470	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	16/06/2023	483950	Purchase Ledger Invoice	1,600.00	Revenue	REDACTED - PERSONAL DATA	10141324	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/06/2023	484666	Purchase Ledger Invoice	611.50	Revenue	THOROLD & KENT	10100002	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2023	484053	Purchase Ledger Invoice	681.34	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2023	484052	Purchase Ledger Invoice	528.47	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/06/2023	484054	Purchase Ledger Invoice	344.82	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/06/2023	484733	Purchase Ledger Invoice	1,136.12	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/06/2023	483145	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	30/06/2023	484606	Purchase Ledger Invoice	1,090.25	Revenue	T-SAFE UK LTD	10139497	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/06/2023	483243	Purchase Ledger Invoice	54,771.51	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2023	483658	Purchase Ledger Invoice	20,326.88	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/06/2023	483659	Purchase Ledger Invoice	38,614.35	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	30/06/2023	484633	Purchase Ledger Invoice	1,785.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Disability Act Works	B101	30/06/2023	485244	Purchase Ledger Invoice	275.24	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483913	Purchase Ledger Invoice	315.00	Revenue	UFFINGTON VILLAGE HALL	10105022	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	09/06/2023	483653	Purchase Ledger Invoice	700.00	Revenue	UNDER THE BED THEATRE	10139598	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	09/06/2023	483653	Purchase Ledger Invoice	700.00	Revenue	UNDER THE BED THEATRE	10139598	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	23/06/2023	484896	Purchase Ledger Invoice	84,999.98	Revenue	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2023	483745	Purchase Ledger Invoice	6,907.63	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/06/2023	483745	Purchase Ledger Invoice	41,429.78	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/06/2023	485413	Purchase Ledger Invoice	44,213.66	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Decorating	B304	09/06/2023	483745	Purchase Ledger Invoice	3,642.51	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Decorating	B304	30/06/2023	485413	Purchase Ledger Invoice	4,207.57	Revenue	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	09/06/2023	483745	Purchase Ledger Invoice	17,887.46	Revenue	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	09/06/2023	483745	Purchase Ledger Invoice	5,305.55	Revenue	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	30/06/2023	485413	Purchase Ledger Invoice	27,026.66	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/06/2023	484829	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	16/06/2023	484085	Purchase Ledger Invoice	1,106.21	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	02/06/2023	483330	Purchase Ledger Invoice	1,225.00	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/06/2023	485260	Purchase Ledger Invoice	1,225.00	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	28/06/2023	485261	Purchase Ledger Invoice	256.54	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Investsk	INVS	Economic Development	210	Economic Development	Subcontractor Payments	D628	30/06/2023	484463	Purchase Ledger Invoice	10,000.00	Revenue	VISITOR INSIGHTS LTD	10139784	U
South Kesteven District Council	32UG	Investsk	INVS	Invest Sk	237	Invest Sk	Stationery Requisites	D553	30/06/2023	484463	Purchase Ledger Invoice	7,333.00	Revenue	VISITOR INSIGHTS LTD	10139784	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	16/06/2023	484059	Purchase Ledger Invoice	726.02	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	28/06/2023	485194	Purchase Ledger Invoice	866.79	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	16/06/2023	484059	Purchase Ledger Invoice	740.46	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	28/06/2023	485194	Purchase Ledger Invoice	586.09	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	23/06/2023	484505	Purchase Ledger Invoice	297.75	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	16/06/2023	484131	Purchase Ledger Invoice	2,589.00	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	02/06/2023	483361	Purchase Ledger Invoice	3,783.59	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Red Diesel	C103	07/06/2023	483527	Purchase Ledger Invoice	2,181.90	Revenue	WCF CHANDLERS	10117944	R
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Consultant'S Fees	D605	16/06/2023	482404	Purchase Ledger Invoice	341.55	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	30/06/2023	484625	Purchase Ledger Invoice	1,275.00	Revenue	WELLSCO LTD	10100462	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	23/06/2023	484544	Purchase Ledger Invoice	300.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/06/2023	481631	Purchase Ledger Invoice	2,895.50	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/06/2023	484497	Purchase Ledger Invoice	805.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	16/06/2023	483925	Purchase Ledger Invoice	330.00	Revenue	WOOLSTHORPE VILLAGE HALL & SOCIAL CLUB	10136416	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/06/2023	484788	Purchase Ledger Invoice	1,066.97	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/06/2023	484660	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/06/2023	484722	Purchase Ledger Invoice	9,911.25	Capital			

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/06/2023	484688	Purchase Ledger Invoice	9,210.90	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/06/2023	483362	Purchase Ledger Invoice	5,349.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/06/2023	483404	Purchase Ledger Invoice	6,409.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/06/2023	483537	Purchase Ledger Invoice	4,759.45	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/06/2023	484055	Purchase Ledger Invoice	9,544.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/06/2023	484056	Purchase Ledger Invoice	5,312.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2023	484489	Purchase Ledger Invoice	7,546.42	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/06/2023	484753	Purchase Ledger Invoice	5,418.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806	16/06/2023	484135	Purchase Ledger Credit Note	1,208.52	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	16/06/2023	484135	Purchase Ledger Credit Note	-3,286.25	Revenue	ZURICH MUNICIPAL	10108193	U