

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	28/03/2023	479071	Purchase Ledger Invoice	5,198.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/03/2023	476090	Purchase Ledger Invoice	1,400.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	24/03/2023	478575	Purchase Ledger Invoice	351.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	24/03/2023	478577	Purchase Ledger Invoice	540.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	24/03/2023	477717	Purchase Ledger Invoice	504.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	24/03/2023	477718	Purchase Ledger Invoice	504.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	24/03/2023	477719	Purchase Ledger Invoice	504.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	24/03/2023	477720	Purchase Ledger Invoice	504.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	03/03/2023	477155	Purchase Ledger Invoice	372.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	24/03/2023	477158	Purchase Ledger Invoice	504.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	24/03/2023	477160	Purchase Ledger Invoice	504.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	03/03/2023	477156	Purchase Ledger Invoice	756.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	24/03/2023	477158	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	24/03/2023	477160	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Security Services - Patrols	D609	28/03/2023	479116	Purchase Ledger Invoice	1,152.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478249	Purchase Ledger Invoice	500.00	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	24/03/2023	478724	Purchase Ledger Credit Note	-1,705.00	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/03/2023	478725	Purchase Ledger Invoice	34,099.18	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479055	Purchase Ledger Invoice	23,649.19	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/03/2023	478539	Purchase Ledger Invoice	6,132.18	Capital	ACIS HOMEPLUS	10137755	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/03/2023	477648	Purchase Ledger Invoice	1,965.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	24/03/2023	477679	Purchase Ledger Invoice	687.22	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	24/03/2023	477681	Purchase Ledger Invoice	261.50	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	28/03/2023	477431	Purchase Ledger Invoice	334.40	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	28/03/2023	477432	Purchase Ledger Invoice	328.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	24/03/2023	477678	Purchase Ledger Invoice	347.08	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	24/03/2023	477680	Purchase Ledger Invoice	316.60	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	10/03/2023	477659	Purchase Ledger Invoice	679.28	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	10/03/2023	477453	Purchase Ledger Invoice	1,337.84	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/03/2023	478485	Purchase Ledger Invoice	311.38	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/03/2023	475680	Purchase Ledger Invoice	1,012.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/03/2023	477415	Purchase Ledger Invoice	644.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478241	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478628	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477779	Purchase Ledger Invoice	500.00	Revenue	ALLTECH (UK) LIMITED	10140537	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/03/2023	477424	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/03/2023	477979	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/03/2023	478305	Purchase Ledger Invoice	413.55	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/03/2023	478740	Purchase Ledger Invoice	680.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478625	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	10/03/2023	477381	Purchase Ledger Invoice	410.40	Revenue	ANDREW P CHICK ECOLOGY	10133528	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	24/03/2023	478592	Purchase Ledger Invoice	275.00	Revenue	REDACTED - PERSONAL DATA	10141106	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	10/03/2023	477666	Purchase Ledger Invoice	406.25	Revenue	REDACTED - PERSONAL DATA	10141106	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	10/03/2023	477669	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10141106	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478441	Purchase Ledger Invoice	2,091.96	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478443	Purchase Ledger Invoice	900.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478444	Purchase Ledger Invoice	985.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478440	Purchase Ledger Invoice	490.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478442	Purchase Ledger Invoice	1,910.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478445	Purchase Ledger Invoice	7,970.62	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478446	Purchase Ledger Invoice	2,249.80	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/03/2023	477742	Purchase Ledger Invoice	7,250.00	Capital	ARC ENVIRONMENTAL LTD	10139724	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	24/03/2023	478475	Purchase Ledger Invoice	3,272.50	Revenue	ASHBROOK ENVIRONMENTAL CONSULTANCY LTD	10140590	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/03/2023	477244	Purchase Ledger Invoice	560.00	Revenue	ASSOCIATION OF GAS SAFETY MANAGERS	10127230	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Public Transport Costs	C153	15/03/2023	476142	Purchase Ledger Invoice	263.65	Revenue	AUTOCABS	10101438	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/03/2023	477245	Purchase Ledger Invoice	1,657.50	Capital	AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/03/2023	476732	Purchase Ledger Invoice	455.00	Revenue	AVOIRA LIMITED	10000491	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	17/03/2023	478013	Purchase Ledger Invoice	2,049.00	Revenue	AVOIRA LIMITED	10000491	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Graham Hill Way, Bourne	Premises Maintenance	B100	17/03/2023	478066	Purchase Ledger Invoice	2,000.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	17/03/2023	478067	Purchase Ledger Invoice	2,000.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	24/03/2023	477407	Purchase Ledger Invoice	400.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	28/03/2023	477006	Purchase Ledger Invoice	2,500.00	Revenue	BANKS LONG & CO LTD	10117301	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Other	D805	24/03/2023	478606	Purchase Ledger Invoice	507.50	Revenue	BARNARD & WESTWOOD LTD	10134209	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/03/2023	477394	Purchase Ledger Invoice	2,320.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	473838	Purchase Ledger Invoice	24,182.45	Capital	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	03/03/2023	477405	Purchase Ledger Invoice	612.51	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	28/03/2023	477715	Purchase Ledger Invoice	2,847.00	Revenue	BAY MEDIA LTD	10115904	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	28/03/2023							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/03/2023	477760	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478331	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478332	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478523	Purchase Ledger Invoice	1,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478599	Purchase Ledger Invoice	850.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/03/2023	479147	Purchase Ledger Invoice	1,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/03/2023	479149	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	15/03/2023	478119	Purchase Ledger Invoice	865.13	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	10/03/2023	477694	Purchase Ledger Invoice	432.90	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	17/03/2023	477246	Purchase Ledger Invoice	373.96	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	24/03/2023	478500	Purchase Ledger Invoice	340.76	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478641	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	10/03/2023	477300	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	10/03/2023	477302	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	10/03/2023	477296	Purchase Ledger Invoice	279.96	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	10/03/2023	477298	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	10/03/2023	477800	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	17/03/2023	476867	Purchase Ledger Invoice	662.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	17/03/2023	477799	Purchase Ledger Invoice	376.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	17/03/2023	477262	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	10/03/2023	477299	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	10/03/2023	477301	Purchase Ledger Invoice	795.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	28/03/2023	477292	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Maintenance Contract	B254	17/03/2023	477295	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Maintenance Contract	B254	17/03/2023	477804	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	15/03/2023	477798	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Valuation Fees	D612	03/03/2023	476862	Purchase Ledger Invoice	5,650.00	Revenue	BROWN & CO	10126716	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	03/03/2023	477259	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140059	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	28/03/2023	479095	Purchase Ledger Invoice	463.43	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	28/03/2023	479112	Purchase Ledger Invoice	2,365.70	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/03/2023	478044	Purchase Ledger Invoice	5,317.32	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/03/2023	478045	Purchase Ledger Invoice	8,510.00	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478626	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/03/2023	478579	Purchase Ledger Invoice	28,351.43	Capital	CAWARDEN CO. LTD	10140569	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477771	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/03/2023	478516	Purchase Ledger Invoice	364.50	Revenue	CERTSURE LLP T/A NICEIC	10104115	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/03/2023	478513	Purchase Ledger Invoice	967.50	Revenue	CERTSURE LLP T/A NICEIC	10104115	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/03/2023	479056	Purchase Ledger Invoice	967.50	Revenue	CERTSURE LLP T/A NICEIC	10104115	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/03/2023	477845	Purchase Ledger Invoice	485.00	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/03/2023	479121	Purchase Ledger Invoice	1,750.00	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478259	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	477730	Purchase Ledger Invoice	1,999.00	Capital	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	10/03/2023	477842	Purchase Ledger Invoice	1,000.00	Revenue	Chris Randal Independent Solicitor	10141153	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Advertising - Recruitment	D800	10/03/2023	477813	Purchase Ledger Invoice	425.00	Revenue	Christian Thompson Photographer	10141154	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	03/03/2023	477422	Purchase Ledger Invoice	1,171.35	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	03/03/2023	477423	Purchase Ledger Invoice	2,040.03	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Personal	D751	03/03/2023	477421	Purchase Ledger Invoice	362.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	03/03/2023	464728	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE BUREAU	10102208	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	29/03/2023	479346	Purchase Ledger Credit Note	-9,882.49	Revenue	CITIZENS ADVICE BUREAU	10102208	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	24/03/2023	478608	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	24/03/2023	478609	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	24/03/2023	478610	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	28/03/2023	478507	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	28/03/2023	478508	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	28/03/2023	478509	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/03/2023	476530	Purchase Ledger Invoice	36,115.17	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	10/03/2023	476536	Purchase Ledger Invoice	14,675.21	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	28/03/2023	478306	Purchase Ledger Invoice	12,636.00	Revenue	CIVICA UK LTD	10100232	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	15/03/2023	478085	Purchase Ledger Invoice	317.55	Revenue	CLAIRE CARRINGTON DESIGNS	10139635	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	24/03/2023	478582	Purchase Ledger Invoice	766.46	Revenue	CLAIRE CARRINGTON DESIGNS	10139635	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	15/03/2023	478084	Purchase Ledger Invoice	1,581.81	Revenue	CLAIRE CARRINGTON DESIGNS	10139635	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/03/2023	478596	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	10/03/2023	477706	Purchase Ledger Invoice	2,244.80	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/03/2023	477223	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/03/2023	477224	Purchase Ledger Invoice	13,408.20	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Gis	D652	15/03/2023	477406	Purchase Ledger Invoice	4,606.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/03/2023	478149	Purchase Ledger Invoice	1,633.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	03/03/2023	477247	Purchase Ledger Invoice	9,302.00	Revenue	COVERSPAN LIMITED	10138382	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Valuation Fees	D612	28/03/2023	476510	Purchase Ledger Invoice	2,100.00	Revenue	CP VIABILITY LTD	10136083	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	28/03/2023	479210	Purchase Ledger Invoice	1,000.00	Revenue	CREDITSAFE	10104114	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/03/2023	477240	Purchase Ledger Invoice	425.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/03/2023	477242	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/03/2023	477243	Purchase Ledger Invoice	1,250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/03/2023	477241	Purchase Ledger Invoice	375.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/03/2023	477414	Purchase Ledger Invoice	650.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra												

South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Tree Works	B357	03/03/2023	475732	Purchase Ledger Invoice	1,625.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	15/03/2023	477409	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	24/03/2023	478531	Purchase Ledger Invoice	675.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	24/03/2023	477981	Purchase Ledger Invoice	47,385.00	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LTD	10137312	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	477248	Purchase Ledger Invoice	771.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sale Of Council Houses	573	Sale Of Council Houses	Survey Costs	D626	10/03/2023	477725	Purchase Ledger Invoice	375.00	Revenue	CWH SURVEYORS LLP	10128856	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sale Of Council Houses	573	Sale Of Council Houses	Survey Costs	D626	24/03/2023	478759	Purchase Ledger Invoice	250.00	Revenue	CWH SURVEYORS LLP	10128856	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Drainage Works	B300	28/03/2023	479057	Purchase Ledger Invoice	1,370.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477335	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140735	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/03/2023	476393	Purchase Ledger Invoice	6,249.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/03/2023	477253	Purchase Ledger Invoice	577.58	Capital	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/03/2023	478297	Purchase Ledger Invoice	1,198.00	Capital	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	24/03/2023	478465	Purchase Ledger Invoice	287.34	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	24/03/2023	478466	Purchase Ledger Invoice	1,895.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	24/03/2023	478467	Purchase Ledger Invoice	2,000.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	24/03/2023	478468	Purchase Ledger Invoice	493.03	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	24/03/2023	477695	Purchase Ledger Invoice	300.00	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	17/03/2023	478310	Purchase Ledger Invoice	422.50	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/03/2023	478311	Purchase Ledger Invoice	1,783.91	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/03/2023	478309	Purchase Ledger Invoice	487.50	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/03/2023	477746	Purchase Ledger Invoice	4,567.56	Capital	D HATCHER & SONS LTD	10136536	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478643	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10137661	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477309	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	10/03/2023	477461	Purchase Ledger Invoice	304.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477769	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140085	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	03/03/2023	477264	Purchase Ledger Invoice	500.00	Revenue	DONT LOSE HOPE	10136743	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477327	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478258	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140646	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/03/2023	478114	Purchase Ledger Invoice	412.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	10/03/2023	477433	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/03/2023	477384	Purchase Ledger Invoice	269.10	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/03/2023	477383	Purchase Ledger Invoice	2,392.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	15/03/2023	477382	Purchase Ledger Invoice	356.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	24/03/2023	478571	Purchase Ledger Invoice	450.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	10/03/2023	477653	Purchase Ledger Invoice	1,503.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/03/2023	478518	Purchase Ledger Invoice	1,507.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	10/03/2023	477652	Purchase Ledger Invoice	280.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	24/03/2023	478501	Purchase Ledger Invoice	3,000.00	Revenue	Edale Enterprises Limited	10141181	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	15/03/2023	478116	Purchase Ledger Invoice	312.48	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	28/03/2023	479213	Purchase Ledger Invoice	323.04	Revenue	EDEN SPRINGS UK LTD	10124484	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Photography & Filming	D823	24/03/2023	478526	Purchase Ledger Invoice	250.00	Revenue	EF PICS LTD T/A ENGLAND'S FINEST PHOTOGRAPH	10134138	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Annual Lunch & Events	D715	10/03/2023	477762	Purchase Ledger Invoice	663.00	Revenue	EMMA BINDER CATERING	10135852	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Dinner	D714	17/03/2023	478328	Purchase Ledger Invoice	2,105.50	Revenue	EMMA BINDER CATERING	10135852	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/03/2023	476735	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	03/03/2023	477191	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	15/03/2023	478147	Purchase Ledger Invoice	6,025.00	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	24/03/2023	478146	Purchase Ledger Invoice	3,292.00	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	24/03/2023	478479	Purchase Ledger Invoice	23,009.00	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	24/03/2023	478481	Purchase Ledger Invoice	6,290.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/03/2023	479075	Purchase Ledger Invoice	2,810.33	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477339	Purchase Ledger Invoice	1,350.00	Revenue	REDACTED - PERSONAL DATA	10141146	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	03/03/2023	477445	Purchase Ledger Invoice	700.00	Revenue	Ensonglopedia	10141151	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/03/2023	478529	Purchase Ledger Invoice	581.81	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	10/03/2023	477214	Purchase Ledger Invoice	263.50	Revenue	ENTROTEC LTD	10131604	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Asbestos Surveys	B106	24/03/2023	478533	Purchase Ledger Invoice	865.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	28/03/2023	478532	Purchase Ledger Invoice	654.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	477237	Purchase Ledger Invoice	855.38	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2023	477986	Purchase Ledger Invoice	880.67	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	478754	Purchase Ledger Invoice	1,225.23	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479037	Purchase Ledger Invoice	2,018.84	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479038	Purchase Ledger Invoice	5,576.44	Capital	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	10/03/2023	475563	Purchase Ledger Invoice	14,256.65	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	10/03/2023	475564	Purchase Ledger Invoice	14,256.65	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	10/03/2023	476197	Purchase Ledger Credit Note	-14,256.65	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	10/03/2023	476198	Purchase Ledger Invoice	14,222.54	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	10/03/2023	475559	Purchase Ledger Invoice	776.77	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	10/03/2023	477238	Purchase Ledger Invoice	692.92	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	28/03/2023	479110	Purchase Ledger Invoice	6,874.00	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Subcontractor Payments	D628	28/03/2023	479113	Purchase Ledger Invoice	8,090.88	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	15/03/2023	476196	Purchase Ledger Invoice	496.57	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	15/03/2023	475108	Purchase Ledger Invoice	1,176.24	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	15/03/2023	477450	Purchase Ledger Invoice	640.56	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	28/03/2023	479111	Purchase Ledger Invoice	5,502.00	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Bourne Market	Casual Payments - Agency	A200	28/03/2023	479114	Purchase Ledger Invoice	309.68	Revenue	ENVIRONMENTS LTD	10136100	U
South Kesteven District Council	32UG	Property Services	AST													

South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/03/2023	477699	Purchase Ledger Invoice	3,716.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/03/2023	477732	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	10/03/2023	477733	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	10/03/2023	477734	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	17/03/2023	478319	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	17/03/2023	478322	Purchase Ledger Invoice	600.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/03/2023	478323	Purchase Ledger Invoice	1,350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/03/2023	478472	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	24/03/2023	478473	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	24/03/2023	478484	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	24/03/2023	478546	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	24/03/2023	478553	Purchase Ledger Invoice	1,405.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/03/2023	478554	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	24/03/2023	478562	Purchase Ledger Invoice	2,295.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Premises Maintenance	B100	24/03/2023	477265	Purchase Ledger Invoice	250.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/03/2023	478060	Purchase Ledger Invoice	900.00	Revenue	FIVE STAR PRODUCTIONS	10139589	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	28/03/2023	479175	Purchase Ledger Invoice	2,331.83	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	28/03/2023	479141	Purchase Ledger Invoice	7,338.89	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	28/03/2023	479142	Purchase Ledger Invoice	7,208.52	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	28/03/2023	479143	Purchase Ledger Invoice	3,674.67	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	28/03/2023	479145	Purchase Ledger Invoice	8,465.98	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	28/03/2023	479146	Purchase Ledger Invoice	8,342.10	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	28/03/2023	479148	Purchase Ledger Invoice	8,890.23	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	28/03/2023	479151	Purchase Ledger Invoice	8,025.62	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	28/03/2023	479156	Purchase Ledger Invoice	7,540.24	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	28/03/2023	479158	Purchase Ledger Invoice	12,147.96	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	28/03/2023	479159	Purchase Ledger Invoice	4,396.75	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	28/03/2023	479166	Purchase Ledger Invoice	313.78	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	28/03/2023	479170	Purchase Ledger Credit Note	-585.29	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	28/03/2023	479171	Purchase Ledger Credit Note	-2,478.77	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	28/03/2023	479172	Purchase Ledger Credit Note	-409.09	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	28/03/2023	479174	Purchase Ledger Credit Note	-2,259.52	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	17/03/2023	478266	Purchase Ledger Invoice	2,010.78	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	10/03/2023	477833	Purchase Ledger Invoice	6,480.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	15/03/2023	478062	Purchase Ledger Invoice	1,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/03/2023	477412	Purchase Ledger Invoice	125,513.95	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/03/2023	476971	Purchase Ledger Invoice	99,065.62	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	24/03/2023	478726	Purchase Ledger Invoice	17,012.11	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	24/03/2023	478727	Purchase Ledger Invoice	29,518.63	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Internal Printing Charges	D551	03/03/2023	477351	Purchase Ledger Invoice	807.14	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	10/03/2023	477738	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	10/03/2023	477739	Purchase Ledger Invoice	300.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605	28/03/2023	479122	Purchase Ledger Invoice	1,425.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	15/03/2023	478129	Purchase Ledger Invoice	615.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	10/03/2023	477710	Purchase Ledger Invoice	525.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Consultant'S Fees	D605	10/03/2023	477815	Purchase Ledger Invoice	585.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Subcontractor Payments	D628	24/03/2023	478753	Purchase Ledger Invoice	5,853.80	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	24/03/2023	477175	Purchase Ledger Invoice	265.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Fire Alarms And Prevention	B151	10/03/2023	477254	Purchase Ledger Invoice	1,976.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/03/2023	477258	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	03/03/2023	476557	Purchase Ledger Invoice	1,176.24	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	03/03/2023	476970	Purchase Ledger Invoice	1,374.36	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	03/03/2023	477420	Purchase Ledger Invoice	611.13	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/03/2023	477811	Purchase Ledger Invoice	1,446.12	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	24/03/2023	478316	Purchase Ledger Invoice	1,459.38	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	28/03/2023	479047	Purchase Ledger Invoice	1,390.74	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	03/03/2023	476968	Purchase Ledger Invoice	1,330.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	03/03/2023	477418	Purchase Ledger Invoice	1,260.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	10/03/2023	477810	Purchase Ledger Invoice	1,417.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	24/03/2023	478315	Purchase Ledger Invoice	1,330.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	28/03/2023	479046	Purchase Ledger Invoice	1,330.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	03/03/2023	476969	Purchase Ledger Invoice	291.42	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	10/03/2023	477419	Purchase Ledger Invoice	259.04	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	10/03/2023	477809	Purchase Ledger Invoice	307.61	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	28/03/2023	478314	Purchase Ledger Invoice	283.33	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/03/2023	477429	Purchase Ledger Invoice	1,400.00	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/03/2023	477430	Purchase Ledger Invoice	9,927.14	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/03/2023	478597	Purchase Ledger Invoice	600.00	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	24/03/2023	478598	Purchase Ledger Invoice	1,625.71	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479163	Purchase Ledger Invoice	54,585.28	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479164	Purchase Ledger Invoice	12,227.00	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Management Charge	D271	15/03/2023	478092	Purchase Ledger Invoice	6,952.01	Revenue	GRANTHAM CREMATORIUM	10002362	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/03/2023	477410	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/03/2023	477408	Purchase Ledger Invoice	670.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Finance	FINSER</													

South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	28/03/2023	478284	Purchase Ledger Invoice	2,160.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Advertising - Recruitment	D800	15/03/2023	477993	Purchase Ledger Invoice	10,377.96	Revenue	HAYMARKET MEDIA GROUP LTD	10114736	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/03/2023	476871	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/03/2023	477256	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/03/2023	477994	Purchase Ledger Invoice	1,541.32	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/03/2023	479053	Purchase Ledger Invoice	1,675.35	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/03/2023	477655	Purchase Ledger Invoice	1,574.20	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/03/2023	478038	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/03/2023	478106	Purchase Ledger Invoice	1,588.60	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/03/2023	479083	Purchase Ledger Invoice	1,580.95	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	28/03/2023	479179	Purchase Ledger Invoice	591.88	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Structures	B301	24/03/2023	478588	Purchase Ledger Invoice	332.70	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Metal Seats And Benches	D352	28/03/2023	478778	Purchase Ledger Invoice	1,185.07	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	28/03/2023	479178	Purchase Ledger Invoice	1,639.26	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	10/03/2023	476740	Purchase Ledger Invoice	495.00	Revenue	HBINFO LTD	10117550	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	10/03/2023	477789	Purchase Ledger Invoice	275.00	Revenue	HOLDTHEFRONTPAGE LTD	10134467	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/03/2023	478289	Purchase Ledger Invoice	277.57	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/03/2023	478294	Purchase Ledger Invoice	267.74	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/03/2023	478290	Purchase Ledger Invoice	305.32	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	15/03/2023	476888	Purchase Ledger Invoice	676.80	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	24/03/2023	478320	Purchase Ledger Invoice	676.80	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/03/2023	477639	Purchase Ledger Invoice	6,851.51	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/03/2023	477640	Purchase Ledger Invoice	20,441.32	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/03/2023	477641	Purchase Ledger Invoice	6,371.92	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/03/2023	477642	Purchase Ledger Invoice	22,873.56	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477329	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477784	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/03/2023	478271	Purchase Ledger Credit Note	-9,191.28	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/03/2023	478272	Purchase Ledger Credit Note	-5,247.28	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/03/2023	478273	Purchase Ledger Credit Note	-2,360.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/03/2023	478564	Purchase Ledger Invoice	58,951.48	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	24/03/2023	478543	Purchase Ledger Invoice	3,046.40	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	28/03/2023	479089	Purchase Ledger Invoice	280.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/03/2023	479207	Purchase Ledger Invoice	2,371.18	Revenue	IMPATIENT PRODUCTIONS	10140567	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	17/03/2023	477465	Purchase Ledger Invoice	1,250.00	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments -Invoices Only	A201	24/03/2023	478482	Purchase Ledger Invoice	1,737.50	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477311	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/03/2023	477380	Purchase Ledger Invoice	1,450.00	Revenue	J B DECORATORS	10140680	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478639	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	28/03/2023	479048	Purchase Ledger Invoice	4,658.67	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/03/2023	479073	Purchase Ledger Invoice	9,799.89	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2023	477996	Purchase Ledger Invoice	555.00	Capital	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	03/03/2023	477152	Purchase Ledger Invoice	718.00	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	03/03/2023	477153	Purchase Ledger Invoice	1,176.00	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	03/03/2023	477154	Purchase Ledger Invoice	3,960.51	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	03/03/2023	477147	Purchase Ledger Invoice	1,520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	15/03/2023	478002	Purchase Ledger Invoice	1,060.00	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	24/03/2023	478436	Purchase Ledger Invoice	370.00	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	24/03/2023	478558	Purchase Ledger Invoice	1,070.00	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	28/03/2023	479050	Purchase Ledger Invoice	560.00	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	03/03/2023	477143	Purchase Ledger Invoice	450.00	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	03/03/2023	477148	Purchase Ledger Invoice	410.00	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	15/03/2023	477997	Purchase Ledger Invoice	1,190.00	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	15/03/2023	477998	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	24/03/2023	478557	Purchase Ledger Invoice	480.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/03/2023	477151	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/03/2023	477144	Purchase Ledger Invoice	420.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/03/2023	478000	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/03/2023	478003	Purchase Ledger Invoice	1,300.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/03/2023	478004	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/03/2023	478005	Purchase Ledger Invoice	990.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/03/2023	478006	Purchase Ledger Invoice	330.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/03/2023	478007	Purchase Ledger Invoice	1,450.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478555	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478437	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/03/2023	479049	Purchase Ledger Invoice	2,200.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2023	478059	Purchase Ledger Invoice	1,593.75	Capital	JOHN PEBERDY PARTNERSHIP	10125993	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/03/2023	477196	Purchase Ledger Invoice	618.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/03/2023	477980	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	24/03/2023	478090	Purchase Ledger Invoice	949.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478260	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477785	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477777	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	15/03/2023	478027	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10123392	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477787	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141159	U
South Kesteven District																

South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/03/2023	477660	Purchase Ledger Invoice	400.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	10/03/2023	476199	Purchase Ledger Invoice	266.67	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478636	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479059	Purchase Ledger Invoice	30,936.00	Capital	KNOWSLEY LIFT SERVICES LTD	10140720	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477768	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	15/03/2023	477989	Purchase Ledger Invoice	295.00	Revenue	LABC EAST MIDLANDS REGION	10114460	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477334	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140775	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	10/03/2023	477727	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477313	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140043	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	17/03/2023	477835	Purchase Ledger Invoice	1,806.00	Revenue	LAWSON WEST SOLICITORS	10141098	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	17/03/2023	477836	Purchase Ledger Invoice	2,207.00	Revenue	LAWSON WEST SOLICITORS	10141098	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	17/03/2023	477837	Purchase Ledger Invoice	600.00	Revenue	LAWSON WEST SOLICITORS	10141098	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	17/03/2023	477178	Purchase Ledger Invoice	8,041.39	Revenue	LDS LIMITED	10130778	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	24/03/2023	478593	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	24/03/2023	478594	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	24/03/2023	478777	Purchase Ledger Invoice	9,750.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/03/2023	477362	Purchase Ledger Invoice	111,176.00	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/03/2023	478783	Purchase Ledger Invoice	61,128.55	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	03/03/2023	477362	Purchase Ledger Invoice	2,839.20	Revenue	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	24/03/2023	478783	Purchase Ledger Invoice	4,972.24	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	03/03/2023	477362	Purchase Ledger Invoice	1,109.75	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	03/03/2023	477362	Purchase Ledger Invoice	41,030.50	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	24/03/2023	478783	Purchase Ledger Invoice	157,119.41	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	15/03/2023	478069	Purchase Ledger Invoice	809.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	15/03/2023	478070	Purchase Ledger Invoice	809.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	28/03/2023	479076	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	28/03/2023	479076	Purchase Ledger Invoice	29,679.28	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	10/03/2023	477716	Purchase Ledger Invoice	5,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	10/03/2023	477731	Purchase Ledger Invoice	24,573.38	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	15/03/2023	477350	Purchase Ledger Invoice	2,082.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Legal Fees	D607	28/03/2023	478559	Purchase Ledger Invoice	1,133.76	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	24/03/2023	476750	Purchase Ledger Invoice	66,985.84	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	24/03/2023	478767	Purchase Ledger Invoice	500.00	Revenue	LINCOLNSHIRE FIRE AID	10141209	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479070	Purchase Ledger Invoice	62,640.56	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Premises Maintenance	B100	24/03/2023	478279	Purchase Ledger Invoice	8,756.72	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	10/03/2023	477728	Purchase Ledger Invoice	27,523.75	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	24/03/2023	478150	Purchase Ledger Invoice	1,300.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/03/2023	478622	Purchase Ledger Invoice	1,572.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/03/2023	477389	Purchase Ledger Invoice	1,350.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/03/2023	477390	Purchase Ledger Invoice	875.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/03/2023	477391	Purchase Ledger Invoice	1,550.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	03/03/2023	477392	Purchase Ledger Invoice	810.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478255	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	15/03/2023	478082	Purchase Ledger Invoice	265.00	Revenue	LOCAL LIVING LTD	10100073	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	15/03/2023	478083	Purchase Ledger Invoice	275.00	Revenue	LOCAL LIVING LTD	10100073	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/03/2023	477417	Purchase Ledger Invoice	1,250.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/03/2023	478111	Purchase Ledger Invoice	1,875.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/03/2023	478113	Purchase Ledger Invoice	3,125.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	10/03/2023	476136	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	10/03/2023	477416	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	28/03/2023	478552	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	28/03/2023	478110	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	24/03/2023	477764	Purchase Ledger Invoice	6,120.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	24/03/2023	476891	Purchase Ledger Invoice	4,035.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478629	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	03/03/2023	477235	Purchase Ledger Invoice	2,006.40	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/03/2023	479045	Purchase Ledger Invoice	1,816.40	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	10/03/2023	477698	Purchase Ledger Invoice	3,369.58	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477322	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477773	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/03/2023	477677	Purchase Ledger Invoice	2,005.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/03/2023	478765	Purchase Ledger Invoice	8,746.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/03/2023	477656	Purchase Ledger Invoice	1,389.15	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	15/03/2023	477711	Purchase Ledger Invoice	3,416.67	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Green Waste Collection	539	Green Waste Collection	It Sw Traditional	D654	24/03/2023	476111	Purchase Ledger Invoice	2,800.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Car Park Machines	D317	15/03/2023	476733	Purchase Ledger Invoice	20,754.00	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	03/03/2023	477444	Purchase Ledger Invoice	1,250.00	Revenue	Metro Boulot Dodo Ltd	10141150	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	03/03/2023	477444	Purchase Ledger Invoice	1,250.00	Revenue	Metro Boulot Dodo Ltd	10141150	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payment-Disrepair	D221	24/03/2023	478617	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10139760	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	28/03/2023	479183	Purchase Ledger Invoice	264.00	Revenue	REDACTED - PERSONAL DATA	10140923	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478247	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	17/03/2023	478246	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	03/03/2023	477326	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478263	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140959	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477316	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSON		

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478253	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477312	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/03/2023	477846	Purchase Ledger Invoice	2,500.00	Capital	REDACTED - PERSONAL DATA	10138487	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478624	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	03/03/2023	477318	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	24/03/2023	478630	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	17/03/2023	478252	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478635	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477330	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	10/03/2023	477774	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140208	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477772	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477328	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478264	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477314	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	17/03/2023	478245	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140115	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/03/2023	477428	Purchase Ledger Invoice	2,170.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/03/2023	477427	Purchase Ledger Invoice	1,400.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478240	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478250	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477338	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478251	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477770	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140086	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477782	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140776	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478637	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478261	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477325	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478640	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478646	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140990	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477319	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140144	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478238	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140046	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478237	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478244	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140113	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478256	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477315	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140134	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477778	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478262	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141040	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478248	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478254	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477321	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478632	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477780	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	17/03/2023	478257	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140645	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478638	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478634	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	17/03/2023	478265	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140576	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478633	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/03/2023	479126	Purchase Ledger Invoice	1,500.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477767	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Heating Systems-Maint Contract	B200	03/03/2023	477273	Purchase Ledger Invoice	4,422.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	24/03/2023	478497	Purchase Ledger Invoice	1,693.75	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	B252	Grantham Meres Leisure Centre	Water Filtration Systems	B252	17/03/2023	478072	Purchase Ledger Invoice	360.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	24/03/2023	478495	Purchase Ledger Invoice	303.82	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/03/2023	478496	Purchase Ledger Invoice	315.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Heating Systems-Maint Contract	B200	28/03/2023	478499	Purchase Ledger Invoice	257.36	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	03/03/2023	477197	Purchase Ledger Invoice	1,300.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	03/03/2023	477215	Purchase Ledger Invoice	325.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/03/2023	477198	Purchase Ledger Invoice	1,950.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Licences	D804	28/03/2023	479119	Purchase Ledger Invoice	1,500.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	24/03/2023	478512	Purchase Ledger Invoice	950.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/03/2023	477766	Purchase Ledger Invoice	500.00	Revenue	NEOPOST LTD(CREDIFON)	10130702	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/03/2023	478076	Purchase Ledger Invoice	950.00	Revenue	NEW PERSPECTIVES THEATRE COMPANY	10105441	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Miscellaneous Fees	D614	28/03/2023	479079	Purchase Ledger Invoice	399.90	Revenue	NHBS LTD	10133162	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478647	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477336	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140734	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	24/03/2023	478569	Purchase Ledger Invoice	396.00	Revenue	NIMBLEMEDIA LTD	10135385	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	24/03/2023	477385	Purchase Ledger Invoice	1,515.12	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Members Training Costs	D330	24/03/2023	477729	Purchase Ledger Invoice	1,750.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477783	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141104	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/03/2023	475767	Purchase Ledger Invoice	3,219.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	28/03/2023	479160	Purchase Ledger Invoice	960.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477323	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	03/03/2023	477193	Purchase Ledger Invoice	424.00	Revenue	OVERTON (UK) LTD	10000441	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	24/03/2023	478137	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	28/03/2023	479202	Purchase Ledger Invoice	500.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	28/03/2023	479196	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	24/03/2023	478042	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	1							

South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	28/03/2023	479133	Purchase Ledger Invoice	1,445.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	28/03/2023	479201	Purchase Ledger Invoice	305.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Premises Maintenance	B100	28/03/2023	479205	Purchase Ledger Invoice	800.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	17/03/2023	477274	Purchase Ledger Invoice	715.00	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	10/03/2023	477393	Purchase Ledger Invoice	9,210.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478095	Purchase Ledger Invoice	1,683.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478097	Purchase Ledger Invoice	1,780.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	24/03/2023	477672	Purchase Ledger Invoice	973.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	17/03/2023	478318	Purchase Ledger Invoice	2,629.09	Revenue	PAGE TIGER LIMITED	10139904	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	03/03/2023	477277	Purchase Ledger Invoice	5,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/03/2023	477199	Purchase Ledger Invoice	3,420.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/03/2023	477201	Purchase Ledger Invoice	1,520.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/03/2023	478079	Purchase Ledger Invoice	1,520.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	03/03/2023	477002	Purchase Ledger Invoice	3,600.00	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	03/03/2023	477229	Purchase Ledger Invoice	2,700.00	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	15/03/2023	477397	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	15/03/2023	477825	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	17/03/2023	478299	Purchase Ledger Invoice	2,600.00	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	17/03/2023	478300	Purchase Ledger Invoice	2,600.00	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	17/03/2023	478301	Purchase Ledger Invoice	2,600.00	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	17/03/2023	478303	Purchase Ledger Invoice	6,240.00	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	17/03/2023	478302	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/03/2023	475343	Purchase Ledger Invoice	2,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/03/2023	475714	Purchase Ledger Invoice	2,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/03/2023	476177	Purchase Ledger Invoice	2,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/03/2023	476545	Purchase Ledger Invoice	2,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/03/2023	477001	Purchase Ledger Invoice	2,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	03/03/2023	477398	Purchase Ledger Invoice	2,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	10/03/2023	477230	Purchase Ledger Invoice	2,610.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/03/2023	477276	Purchase Ledger Invoice	11,750.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/03/2023	477378	Purchase Ledger Invoice	1,016.75	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/03/2023	477763	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	24/03/2023	478540	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	03/03/2023	477278	Purchase Ledger Invoice	616.00	Revenue	PARKING & SECURE DOCUMENTS	10136768	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	28/03/2023	478505	Purchase Ledger Invoice	298.00	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/03/2023	476739	Purchase Ledger Invoice	801.92	Revenue	PEARSON CPC	10141099	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	03/03/2023	476486	Purchase Ledger Invoice	333.33	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479058	Purchase Ledger Invoice	250.00	Capital	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	10/03/2023	477844	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	10/03/2023	467394	Purchase Ledger Invoice	250.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/03/2023	477403	Purchase Ledger Invoice	1,500.00	Revenue	PEUT-ETRE THEATRE	10121006	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477786	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141158	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/03/2023	478031	Purchase Ledger Invoice	695.00	Revenue	PHOENIX HEALTH AND SAFETY	10139461	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	15/03/2023	477279	Purchase Ledger Invoice	117,847.56	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	24/03/2023	478324	Purchase Ledger Invoice	448.68	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477331	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478642	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	17/03/2023	477840	Purchase Ledger Invoice	13,530.65	Revenue	PORT-P LTD	10000466	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/03/2023	477990	Purchase Ledger Invoice	6,430.25	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/03/2023	478573	Purchase Ledger Invoice	2,234.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	24/03/2023	478527	Purchase Ledger Invoice	478.95	Revenue	PREVENTION SOFTWARE LTD	10131527	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	475727	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	474845	Purchase Ledger Invoice	927.96	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	475203	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	476121	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	476533	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	476962	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	477377	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	477817	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	478281	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/03/2023	478741	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	475648	Purchase Ledger Invoice	1,575.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	475649	Purchase Ledger Invoice	5,250.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	477375	Purchase Ledger Invoice	9,450.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479106	Purchase Ledger Invoice	2,887.50	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479108	Purchase Ledger Invoice	8,400.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	03/03/2023	477280	Purchase Ledger Invoice	1,190.00	Revenue	PUSH THE BUTTON LTD	10133493	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/03/2023	476213	Purchase Ledger Invoice	700.00	Capital	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/03/2023	478138	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	17/03/2023	478317	Purchase Ledger Invoice	321.67	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	15/03/2023	477623	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	24/03/2023	476511	Purchase Ledger Invoice	880.00	Revenue	RAXEL STORAGE SYSTEMS	10138452	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	03/03/2023	474426	Purchase Ledger Invoice	250.00	Revenue	RECORD UK LTD	10134623	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance	B100	15/03/2023	475761	Purchase Ledger Invoice	345.00				

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477776	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478134	Purchase Ledger Invoice	797.81	Revenue	REDACTED - PERSONAL DATA	10136530	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Broad St, Stamford (Wasmuseum)	Consultant'S Fees	D605	24/03/2023	478698	Purchase Ledger Invoice	4,330.00	Revenue	Richardson Surveyors (Office Account)	10141201	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	24/03/2023	477452	Purchase Ledger Invoice	339.17	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/03/2023	476038	Purchase Ledger Invoice	31,828.00	Capital	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/03/2023	478117	Purchase Ledger Invoice	31,828.00	Capital	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Lift Systems	B250	17/03/2023	478098	Purchase Ledger Invoice	539.98	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	17/03/2023	478100	Purchase Ledger Invoice	1,619.94	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Lift Systems	B250	17/03/2023	478103	Purchase Ledger Invoice	1,619.94	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Lift Systems	B250	17/03/2023	478101	Purchase Ledger Invoice	539.98	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	10/03/2023	477236	Purchase Ledger Invoice	1,755.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	10/03/2023	477260	Purchase Ledger Invoice	1,755.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	10/03/2023	477261	Purchase Ledger Invoice	385.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/03/2023	477373	Purchase Ledger Invoice	1,200.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/03/2023	477747	Purchase Ledger Invoice	21,351.60	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2023	478008	Purchase Ledger Invoice	343.50	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/03/2023	477688	Purchase Ledger Invoice	2,379.80	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	15/03/2023	478064	Purchase Ledger Invoice	3,373.04	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	17/03/2023	478151	Purchase Ledger Invoice	262.30	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	24/03/2023	478548	Purchase Ledger Invoice	2,138.50	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/03/2023	479165	Purchase Ledger Invoice	1,676.03	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/03/2023	479125	Purchase Ledger Invoice	2,616.46	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	28/03/2023	479130	Purchase Ledger Invoice	5,400.00	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Water&Vending Machine Supplies	D451	03/03/2023	476748	Purchase Ledger Invoice	512.05	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	477281	Purchase Ledger Invoice	13,279.50	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479120	Purchase Ledger Invoice	3,150.50	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	17/03/2023	478093	Purchase Ledger Invoice	500.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477332	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	28/03/2023	478491	Purchase Ledger Invoice	47,780.58	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	28/03/2023	474369	Purchase Ledger Invoice	367.13	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	03/03/2023	476845	Purchase Ledger Invoice	790.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Premises Maintenance	B100	15/03/2023	475184	Purchase Ledger Invoice	397.26	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	03/03/2023	477234	Purchase Ledger Invoice	3,279.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	03/03/2023	477233	Purchase Ledger Invoice	6,404.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Water Testing	B105	15/03/2023	476200	Purchase Ledger Invoice	273.90	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	03/03/2023	477437	Purchase Ledger Invoice	792.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/03/2023	475587	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	10/03/2023	477693	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/03/2023	479054	Purchase Ledger Invoice	1,625.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/03/2023	478537	Purchase Ledger Invoice	4,776.77	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/03/2023	478538	Purchase Ledger Invoice	616.14	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/03/2023	478547	Purchase Ledger Invoice	1,392.11	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	10/03/2023	476379	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	24/03/2023	477702	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	15/03/2023	477650	Purchase Ledger Invoice	318.23	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478645	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	15/03/2023	478078	Purchase Ledger Invoice	3,782.00	Revenue	MR HOLLY	10131205	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/03/2023	476426	Purchase Ledger Invoice	800.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/03/2023	476427	Purchase Ledger Invoice	1,600.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477320	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478631	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478014	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478016	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478017	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/03/2023	478018	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/03/2023	478756	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	28/03/2023	478439	Purchase Ledger Invoice	431.70	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/03/2023	477757	Purchase Ledger Invoice	750.00	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	15/03/2023	476883	Purchase Ledger Invoice	562.50	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	15/03/2023	476878	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	15/03/2023	476889	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	28/03/2023	479167	Purchase Ledger Invoice	475.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	03/03/2023	477284	Purchase Ledger Invoice	922.33	Revenue	SONY PICTURES RELEASING	10000538	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	17/03/2023	478015	Purchase Ledger Invoice	1,750.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	17/03/2023	478058	Purchase Ledger Invoice	4,900.00	Revenue	SOVEREIGN PROPERTY SERVICES LTD	10139295	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	15/03/2023	477758	Purchase Ledger Invoice	476.26	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	15/03/2023	477758	Purchase Ledger Invoice	1,111.27	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478648	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	10/03/2023	477818	Purchase Ledger Invoice	297.50	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	10/03/2023	477819	Purchase Ledger Invoice	271.32	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	10/03/2023	477726	Purchase Ledger Invoice	570.00	Revenue	Steven Bullivant Auto Electrical Ltd	10141044	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478242	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/03/2023	478077	Purchase Ledger Invoice	2,000.00	Revenue	SULIVAN SWEETLAND LTD	10134286	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Bourne Market	Casual Payments - Agency	A200	24/03/2023	478568	Purchase Ledger Invoice	650.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Bourne Market	Casual Payments - Agency	A200	24/03/2023	478570	Purchase Ledger Invoice	650.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets												

South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Casual Payments - Agency	A200	24/03/2023	478570	Purchase Ledger Invoice	650.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	28/03/2023	479074	Purchase Ledger Invoice	280.98	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	28/03/2023	479132	Purchase Ledger Invoice	18,000.00	Revenue	TDX Office Furniture	10141110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	15/03/2023	478088	Purchase Ledger Invoice	400.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Subcontractor Payments	D628	28/03/2023	479157	Purchase Ledger Invoice	560.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB HI	10137919	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/03/2023	478035	Purchase Ledger Invoice	778.46	Revenue	THAT'S ENTERTAINMENT PRODUCTIONS	10129587	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	03/03/2023	477307	Purchase Ledger Invoice	250.00	Revenue	THE GRANTHAM CANAL SOCIETY	10135680	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	03/03/2023	477287	Purchase Ledger Invoice	1,600.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	17/03/2023	478009	Purchase Ledger Invoice	1,600.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/03/2023	477827	Purchase Ledger Invoice	515.10	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/03/2023	477828	Purchase Ledger Invoice	275.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/03/2023	477829	Purchase Ledger Invoice	782.85	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/03/2023	477830	Purchase Ledger Invoice	790.50	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/03/2023	477831	Purchase Ledger Invoice	267.75	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	10/03/2023	477832	Purchase Ledger Invoice	530.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/03/2023	478122	Purchase Ledger Invoice	283.05	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/03/2023	478124	Purchase Ledger Invoice	775.20	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/03/2023	478126	Purchase Ledger Invoice	790.50	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/03/2023	478128	Purchase Ledger Invoice	553.35	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/03/2023	478130	Purchase Ledger Invoice	484.50	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	17/03/2023	478131	Purchase Ledger Invoice	306.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	24/03/2023	478749	Purchase Ledger Invoice	576.30	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	24/03/2023	478751	Purchase Ledger Invoice	790.50	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/03/2023	478075	Purchase Ledger Invoice	2,085.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/03/2023	476445	Purchase Ledger Invoice	924.00	Revenue	THE LANDSCAPE PARTNERSHIP LIMITED	10138450	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	03/03/2023	476973	Purchase Ledger Invoice	1,050.81	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	17/03/2023	477816	Purchase Ledger Invoice	729.13	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	03/03/2023	476972	Purchase Ledger Invoice	552.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/03/2023	477366	Purchase Ledger Invoice	720.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	28/03/2023	479040	Purchase Ledger Invoice	864.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	03/03/2023	477360	Purchase Ledger Invoice	1,000.00	Revenue	THE SESSONS HOUSE CIC	10139571	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/03/2023	477664	Purchase Ledger Invoice	316.02	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	28/03/2023	477658	Purchase Ledger Invoice	892.80	Revenue	The Warehouse.com Ltd	10141076	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/03/2023	478525	Purchase Ledger Invoice	265.00	Revenue	THOROLD & KENT	10100002	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	477788	Purchase Ledger Invoice	27,911.23	Capital	T P MANUFACTURING LIMITED T/A PENDOCK	10140637	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	477645	Purchase Ledger Invoice	3,770.82	Capital	T P MANUFACTURING LIMITED T/A PENDOCK	10140637	U
South Kesteven District Council	32UG	Investsk	INVS	Heritage Action Zone	224	Heritage Action Zone	Miscellaneous Fees	D614	15/03/2023	477759	Purchase Ledger Invoice	1,500.00	Revenue	TrailTale Ltd	10141125	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	03/03/2023	477371	Purchase Ledger Invoice	366.40	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	03/03/2023	477372	Purchase Ledger Invoice	546.50	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/03/2023	477995	Purchase Ledger Invoice	600.89	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/03/2023	478043	Purchase Ledger Invoice	265.92	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	10/03/2023	477781	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/03/2023	478019	Purchase Ledger Invoice	53,691.47	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	24/03/2023	478768	Purchase Ledger Invoice	105,034.04	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	15/03/2023	475632	Purchase Ledger Invoice	1,416.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	15/03/2023	474436	Purchase Ledger Invoice	2,380.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	R
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Premises Maintenance	B100	15/03/2023	474437	Purchase Ledger Invoice	2,660.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/03/2023	478074	Purchase Ledger Invoice	1,000.00	Revenue	TUTTI FRUTTI PRODUCTIONS	10109579	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/03/2023	478073	Purchase Ledger Invoice	1,000.00	Revenue	TUTTI FRUTTI PRODUCTIONS	10109579	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/03/2023	479123	Purchase Ledger Invoice	90,745.26	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	17/03/2023	478312	Purchase Ledger Invoice	73,641.87	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/03/2023	478304	Purchase Ledger Invoice	41,642.34	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	17/03/2023	478304	Purchase Ledger Invoice	7,843.20	Capital	UNITED LIVING NORTH LTD	10140591	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/03/2023	478304	Purchase Ledger Invoice	54,692.55	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	17/03/2023	478304	Purchase Ledger Invoice	42,576.84	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	17/03/2023	478304	Purchase Ledger Invoice	7,843.20	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	17/03/2023	478304	Purchase Ledger Invoice	4,067.38	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/03/2023	478748	Purchase Ledger Invoice	335.75	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/03/2023	479102	Purchase Ledger Invoice	331.37	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/03/2023	478285	Purchase Ledger Invoice	7,000.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	24/03/2023	477793	Purchase Ledger Invoice	700.00	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	24/03/2023	478600	Purchase Ledger Invoice	1,975.00	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/03/2023	477467	Purchase Ledger Invoice	4,182.80	Capital	uWatch Ltd	10141026	R
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	17/03/2023	474026	Purchase Ledger Invoice	8,947.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	17/03/2023	475737	Purchase Ledger Invoice	8,906.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	17/03/2023	477462	Purchase Ledger Invoice	8,906.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477337	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	24/03/2023	478644	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	03/03/2023	477426	Purchase Ledger Invoice	1,750.00	Revenue	VAUDELESQUE PRODUCTIONS	10141149	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/03/2023	477744	Purchase Ledger Invoice	872.29	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	17/03/2023	478239	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	24/03/2023	476741	Purchase Ledger Invoice	375.00	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/03/2023	475725	Purchase Ledger Invoice	839.88	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	15/03/2023	476183	Purchase Ledger Invoice	1,332.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477310	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140019	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656								

South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	17/03/2023	478269	Purchase Ledger Invoice	9,932.16	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/03/2023	477333	Purchase Ledger Invoice	500.00	Revenue	WARNERS MIDLANDS PLC	10140539	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	03/03/2023	477364	Purchase Ledger Invoice	254.62	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Sport And Leisure Equipment	D308	24/03/2023	478511	Purchase Ledger Invoice	276.89	Revenue	WICKSTEED LEISURE LTD	10106109	R
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff S Fees	D604	10/03/2023	477684	Purchase Ledger Invoice	904.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	03/03/2023	477305	Purchase Ledger Invoice	970.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	03/03/2023	477342	Purchase Ledger Invoice	970.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	15/03/2023	478051	Purchase Ledger Invoice	1,375.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	15/03/2023	478052	Purchase Ledger Invoice	1,690.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/03/2023	477820	Purchase Ledger Invoice	510.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Consultant S Fees	D605	15/03/2023	475797	Purchase Ledger Invoice	2,940.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Building Surveys	B107	17/03/2023	477821	Purchase Ledger Invoice	1,050.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Office Furniture	D350	24/03/2023	476609	Purchase Ledger Invoice	859.00	Revenue	XL DISPLAYS LIMITED	10141101	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476944	Purchase Ledger Invoice	1,289.86	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476945	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476949	Purchase Ledger Invoice	1,037.96	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476950	Purchase Ledger Invoice	6,607.65	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476951	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476953	Purchase Ledger Invoice	7,935.88	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476954	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476955	Purchase Ledger Invoice	21,486.74	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	476952	Purchase Ledger Invoice	10,009.52	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	03/03/2023	477340	Purchase Ledger Invoice	21,144.48	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	10/03/2023	477457	Purchase Ledger Invoice	365.40	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	10/03/2023	477823	Purchase Ledger Invoice	426.30	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/03/2023	477459	Purchase Ledger Invoice	10,009.52	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/03/2023	477460	Purchase Ledger Invoice	14,563.80	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/03/2023	477464	Purchase Ledger Invoice	487.20	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/03/2023	478503	Purchase Ledger Invoice	2,297.15	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/03/2023	478504	Purchase Ledger Invoice	631.61	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	24/03/2023	478737	Purchase Ledger Invoice	738.45	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/03/2023	478736	Purchase Ledger Invoice	2,047.47	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/03/2023	477363	Purchase Ledger Invoice	8,389.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/03/2023	477657	Purchase Ledger Invoice	5,616.17	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/03/2023	477814	Purchase Ledger Invoice	8,607.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/03/2023	478022	Purchase Ledger Invoice	6,153.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/03/2023	478530	Purchase Ledger Invoice	5,989.76	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/03/2023	478490	Purchase Ledger Invoice	8,449.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/03/2023	478752	Purchase Ledger Invoice	8,109.83	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/03/2023	479104	Purchase Ledger Invoice	4,421.32	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/03/2023	477748	Purchase Ledger Invoice	14,000.00	Capital	ZEE CONSTRUCTION	10140949	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ins Excess	D806	17/03/2023	478268	Purchase Ledger Invoice	1,497.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Ins Excess	D806	17/03/2023	478268	Purchase Ledger Invoice	258.40	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Ins Excess	D806	17/03/2023	478268	Purchase Ledger Invoice	675.00	Revenue	ZURICH MUNICIPAL	10108193	U