

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	26/05/2023	482730	Purchase Ledger Invoice	5,507.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	19/05/2023	482540	Purchase Ledger Invoice	564.20	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482034	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	482127	Purchase Ledger Invoice	11,063.79	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	12/05/2023	482129	Purchase Ledger Invoice	24,972.99	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	12/05/2023	481922	Purchase Ledger Invoice	1,750.00	Revenue	ACE DANCE & MUSIC	10123023	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/05/2023	481921	Purchase Ledger Invoice	1,750.00	Revenue	ACE DANCE & MUSIC	10123023	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/05/2023	479762	Purchase Ledger Invoice	1,745.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/05/2023	480361	Purchase Ledger Invoice	3,700.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/05/2023	481923	Purchase Ledger Invoice	3,375.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Outside Printing	D552	12/05/2023	481949	Purchase Ledger Invoice	11,446.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	12/05/2023	481938	Purchase Ledger Invoice	7,015.97	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Stationery Requisites	D553	19/05/2023	482479	Purchase Ledger Invoice	1,352.24	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	12/05/2023	481949	Purchase Ledger Invoice	1,974.24	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	12/05/2023	481938	Purchase Ledger Invoice	929.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	12/05/2023	481925	Purchase Ledger Invoice	775.72	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	19/05/2023	482068	Purchase Ledger Invoice	519.01	Revenue	ADT FIRE & SECURITY PLC	10000111	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	481118	Purchase Ledger Invoice	7,665.56	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	12/05/2023	481166	Purchase Ledger Invoice	9,976.00	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	12/05/2023	481664	Purchase Ledger Invoice	968.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	05/05/2023	481673	Purchase Ledger Invoice	31,370.00	Revenue	AGA GROUP ENVIROFIX LIMITED	10141177	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	05/05/2023	481675	Purchase Ledger Invoice	23,507.00	Revenue	AGA GROUP ENVIROFIX LIMITED	10141177	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	12/05/2023	481926	Purchase Ledger Invoice	30,731.60	Revenue	AGA GROUP ENVIROFIX LIMITED	10141177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482431	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	26/05/2023	482755	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481859	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481532	Purchase Ledger Invoice	350.00	Revenue	ALLTECH (UK) LIMITED	10140537	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Materials	D407	12/05/2023	482103	Purchase Ledger Invoice	459.00	Revenue	Almec Fencing Ltd	10141384	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	19/05/2023	482512	Purchase Ledger Invoice	7,077.42	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Casual Payments - Agency	A200	19/05/2023	482511	Purchase Ledger Invoice	5,429.31	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/05/2023	480278	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	19/05/2023	480998	Purchase Ledger Invoice	542.21	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/05/2023	482534	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	26/05/2023	482535	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	26/05/2023	482539	Purchase Ledger Invoice	551.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/05/2023	482577	Purchase Ledger Invoice	551.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/05/2023	482955	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481860	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482426	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482751	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/05/2023	482347	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	05/05/2023	480795	Purchase Ledger Invoice	2,650.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482569	Purchase Ledger Invoice	1,210.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482570	Purchase Ledger Invoice	795.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482571	Purchase Ledger Invoice	1,200.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482572	Purchase Ledger Invoice	1,440.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2023	482568	Purchase Ledger Invoice	3,965.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2023	482864	Purchase Ledger Invoice	3,042.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2023	482865	Purchase Ledger Invoice	1,170.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481904	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Grants & Contributions	D750	26/05/2023	482807	Purchase Ledger Invoice	1,000.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481861	Purchase Ledger Invoice	463.32	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481892	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/05/2023	482069	Purchase Ledger Invoice	1,119.98	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Grounds Maintenance	495	Grounds Maintenance	495	Grounds Maintenance	Materials	D407	19/05/2023	482336	Purchase Ledger Invoice	539.34	Revenue	BEN BURGESS & CO LTD	10135854	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482430	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482753	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481862	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	19/05/2023	482326	Purchase Ledger Invoice	40,425.58	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/05/2023	481329	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/05/2023	481330	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	12/05/2023	482004	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	482005	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482391	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482509	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482911	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482914	Purchase Ledger Invoice	369.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG															

South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/05/2023	482424	Purchase Ledger Invoice	8,555.00	Revenue	BRUDENELL PLAYING FIELD MANAGEMENT COMIT	10141410	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	05/05/2023	481556	Purchase Ledger Invoice	1,100.00	Revenue	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	19/05/2023	482460	Purchase Ledger Invoice	57,728.90	Revenue	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Grantham Market	Rent Payments	B503	19/05/2023	478298	Purchase Ledger Invoice	6,000.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Investsk	INVS	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	12/05/2023	480755	Purchase Ledger Invoice	800.00	Revenue	Built Environment Networking Ltd	10141288	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accomodation	225	Office Accomodation	Cleaning Materials	B701	05/05/2023	481575	Purchase Ledger Invoice	567.26	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	26/05/2023	482776	Purchase Ledger Invoice	1,090.28	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	05/05/2023	481545	Purchase Ledger Invoice	804.75	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	05/05/2023	481546	Purchase Ledger Invoice	903.83	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	05/05/2023	481547	Purchase Ledger Invoice	1,036.75	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	05/05/2023	481548	Purchase Ledger Invoice	855.50	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	12/05/2023	481549	Purchase Ledger Invoice	848.25	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	12/05/2023	481550	Purchase Ledger Invoice	841.00	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	12/05/2023	481551	Purchase Ledger Invoice	1,029.50	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	31/05/2023	481829	Purchase Ledger Invoice	1,036.75	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	31/05/2023	482015	Purchase Ledger Invoice	850.67	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	31/05/2023	482473	Purchase Ledger Invoice	819.25	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/05/2023	481658	Purchase Ledger Invoice	6,633.26	Revenue	CAME KMS	10130717	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	19/05/2023	481813	Purchase Ledger Invoice	256.15	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	19/05/2023	481817	Purchase Ledger Invoice	460.01	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	19/05/2023	481819	Purchase Ledger Invoice	597.92	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	19/05/2023	481820	Purchase Ledger Invoice	2,008.42	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/05/2023	482421	Purchase Ledger Invoice	1,400.00	Revenue	CARLBY VILLAGE HALL COMMITTEE	10141409	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	26/05/2023	482862	Purchase Ledger Invoice	320.00	Revenue	CARLTON SCROOP AND NORMANTON VILLAGE HA	10107178	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	12/05/2023	482128	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10141390	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	19/05/2023	482427	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/05/2023	482752	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481867	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/05/2023	482085	Purchase Ledger Invoice	879.75	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	12/05/2023	482038	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/05/2023	482724	Purchase Ledger Invoice	350.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Subcontractor Payments	D628	05/05/2023	481491	Purchase Ledger Invoice	1,290.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Subcontractor Payments	D628	05/05/2023	481492	Purchase Ledger Invoice	1,610.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	05/05/2023	475042	Purchase Ledger Invoice	320.16	Revenue	CHIPSIDE LTD	10136688	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/05/2023	482389	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10141372	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Fire Alarms And Prevention	B151	26/05/2023	479735	Purchase Ledger Invoice	394.90	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	26/05/2023	479735	Purchase Ledger Invoice	355.90	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Fire Alarms And Prevention	B151	26/05/2023	479735	Purchase Ledger Invoice	278.40	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	19/05/2023	482009	Purchase Ledger Invoice	500.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	05/05/2023	481643	Purchase Ledger Invoice	4,725.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	05/05/2023	479345	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	12/05/2023	481855	Purchase Ledger Invoice	311.88	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481890	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	19/05/2023	482467	Purchase Ledger Invoice	270.00	Revenue	CLAYPOLE VILLAGE HALL	10136415	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	05/05/2023	481485	Purchase Ledger Invoice	519.19	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/05/2023	482541	Purchase Ledger Invoice	535.00	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	31/05/2023	482065	Purchase Ledger Invoice	474.15	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	26/05/2023	480807	Purchase Ledger Invoice	2,535.00	Revenue	COF LEAD ACCOUNT	10133299	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481868	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481886	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	26/05/2023	482779	Purchase Ledger Invoice	391.24	Revenue	CPC	10108962	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/05/2023	481822	Purchase Ledger Invoice	900.00	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	12/05/2023	481934	Purchase Ledger Invoice	600.00	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	12/05/2023	481937	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	19/05/2023	482102	Purchase Ledger Invoice	1,125.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Structures	B301	12/05/2023	481935	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	26/05/2023	480891	Purchase Ledger Invoice	3,534.30	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	481856	Purchase Ledger Invoice	400.00	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	12/05/2023	482124	Purchase Ledger Invoice	250.00	Revenue	CWH SURVEYORS LLP	10128856	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/05/2023	482507	Purchase Ledger Invoice	483.33	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/05/2023	482578	Purchase Ledger Invoice	500.00	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	481641	Purchase Ledger Invoice	1,290.42	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	481642	Purchase Ledger Invoice	12,787.77	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/05/2023	481609	Purchase Ledger Invoice	25,061.89	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/05/2023	481610	Purchase Ledger Invoice	19,322.75	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482343	Purchase Ledger Invoice	18,088.93	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482344	Purchase Ledger Invoice	11,966.49	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481869	Purchase Ledger Invoice	1,158.30	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/05/2023	482346	Purchase Ledger Invoice	4,955.04	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	12/05/2023	480382	Purchase Ledger Invoice	1,114.12	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	15/05/2023	482115	Purchase Ledger Invoice	434.69	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/05/2023	482787	Purchase Ledger Invoice	285.10	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/05/2023	482788	Purchase Ledger Invoice	252.27	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/05/2023	482789	Purchase Ledger Invoice	338.17	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/05/2023	482790	Purchase Ledger Invoice	309.13	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services														

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481525	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140085	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482767	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482037	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140646	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/05/2023	482416	Purchase Ledger Invoice	500.00	Revenue	DSJ PRIORY CHURCH HALL	10141407	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	26/05/2023	482795	Purchase Ledger Invoice	730.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/05/2023	479549	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	19/05/2023	481135	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/05/2023	481184	Purchase Ledger Invoice	1,848.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/05/2023	482797	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/05/2023	481563	Purchase Ledger Invoice	924.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/05/2023	481191	Purchase Ledger Invoice	264.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/05/2023	482798	Purchase Ledger Invoice	924.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/05/2023	481189	Purchase Ledger Invoice	594.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	19/05/2023	479491	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	26/05/2023	481567	Purchase Ledger Invoice	306.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	26/05/2023	481561	Purchase Ledger Invoice	297.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2023	481613	Purchase Ledger Invoice	470.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482792	Purchase Ledger Invoice	606.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482796	Purchase Ledger Invoice	741.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481897	Purchase Ledger Invoice	463.32	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	19/05/2023	482524	Purchase Ledger Invoice	805.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/05/2023	482721	Purchase Ledger Invoice	875.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/05/2023	482203	Purchase Ledger Credit Note	-805.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482049	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140577	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/05/2023	482348	Purchase Ledger Invoice	6,678.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/05/2023	482349	Purchase Ledger Invoice	1,034.00	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	19/05/2023	482350	Purchase Ledger Invoice	2,811.65	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/05/2023	481577	Purchase Ledger Invoice	790.20	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	12/05/2023	481991	Purchase Ledger Invoice	2,670.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	12/05/2023	479688	Purchase Ledger Invoice	14,127.36	Revenue	ENVIRONMENTSK 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	12/05/2023	479689	Purchase Ledger Invoice	14,188.43	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2023	481686	Purchase Ledger Invoice	1,284.15	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	481687	Purchase Ledger Invoice	1,206.98	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482310	Purchase Ledger Invoice	1,420.66	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482323	Purchase Ledger Invoice	935.46	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482324	Purchase Ledger Credit Note	-935.46	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482325	Purchase Ledger Invoice	1,068.33	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482351	Purchase Ledger Invoice	692.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2023	482800	Purchase Ledger Invoice	922.48	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2023	482801	Purchase Ledger Invoice	1,145.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2023	482802	Purchase Ledger Invoice	683.55	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2023	482803	Purchase Ledger Invoice	606.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	05/05/2023	481618	Purchase Ledger Invoice	1,000.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	05/05/2023	481616	Purchase Ledger Invoice	1,453.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	05/05/2023	481620	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	05/05/2023	481622	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	26/05/2023	480425	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	26/05/2023	482939	Purchase Ledger Invoice	2,452.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/05/2023	482941	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	26/05/2023	482942	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	26/05/2023	482943	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Other Equipment	D313	12/05/2023	481265	Purchase Ledger Invoice	970.00	Revenue	EPH Creative Ltd	10141332	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	12/05/2023	481808	Purchase Ledger Invoice	2,580.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/05/2023	482855	Purchase Ledger Invoice	3,000.00	Revenue	Fane Productions	10141421	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleaning	Other Equipment	D313	19/05/2023	482501	Purchase Ledger Invoice	1,519.60	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	12/05/2023	481945	Purchase Ledger Invoice	4,874.95	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/05/2023	482492	Purchase Ledger Invoice	7,028.46	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/05/2023	482493	Purchase Ledger Invoice	330.00	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/05/2023	482495	Purchase Ledger Invoice	1,265.50	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	26/05/2023	482839	Purchase Ledger Credit Note	-317.30	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	05/05/2023	481684	Purchase Ledger Invoice	411.56	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/05/2023	482891	Purchase Ledger Invoice	342.00	Revenue	FLETCH ELECTRICAL LTD	10139053	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481870	Purchase Ledger Invoice	463.32	Revenue	FOLKINGHAM PARISH COUNCIL	10000206	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	19/05/2023	482449	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	19/05/2023	482409	Purchase Ledger Invoice	925.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	19/05/2023	482413	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	26/05/2023	482909	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	482201	Purchase Ledger Invoice	15,687.80	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	26/05/2023	482913	Purchase Ledger Invoice	71,748.95	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	12/05/2023	481998	Purchase Ledger Invoice	28,948.75	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	12/05/2023	482002	Purchase Ledger Invoice	1,874.77	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481885	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	12/05/2023	482108	Purchase Ledger Invoice	300.00	Revenue	FOSTON VILLAGE HALL	10107176	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	05/05/2023	481516	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	12/05/2023	481942	Purchase Ledger Invoice	296.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Stationery Requisites	D553	31/05/2023	479743	Purchase Ledger Invoice	276.96	Revenue	FOVIA OFFICE LTD	10000214	

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/05/2023	482063	Purchase Ledger Invoice	480.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/05/2023	482412	Purchase Ledger Invoice	250.00	Revenue	GRANTHAM RIVERCARE	10141406	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	19/05/2023	482356	Purchase Ledger Invoice	600.00	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	26/05/2023	482725	Purchase Ledger Invoice	3,400.00	Revenue	GRAVITAS	10141431	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481914	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481873	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481893	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481910	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	05/05/2023	481482	Purchase Ledger Credit Note	-46,832.68	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	05/05/2023	481483	Purchase Ledger Invoice	46,832.68	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/05/2023	482024	Purchase Ledger Invoice	48,840.20	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481872	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	19/05/2023	481569	Purchase Ledger Invoice	5,520.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/05/2023	480895	Purchase Ledger Invoice	515.18	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/05/2023	481956	Purchase Ledger Invoice	1,699.80	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/05/2023	481959	Purchase Ledger Invoice	1,711.95	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/05/2023	480435	Purchase Ledger Invoice	1,400.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/05/2023	480893	Purchase Ledger Invoice	1,382.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/05/2023	482547	Purchase Ledger Invoice	1,409.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	General Haulage	C150	26/05/2023	482848	Purchase Ledger Invoice	1,945.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	26/05/2023	482844	Purchase Ledger Invoice	421.14	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	05/05/2023	481497	Purchase Ledger Invoice	481.93	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	26/05/2023	482841	Purchase Ledger Invoice	482.74	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	26/05/2023	482843	Purchase Ledger Invoice	270.54	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	19/05/2023	482399	Purchase Ledger Invoice	4,681.36	Revenue	HEALTH ASSURED LTD	10131910	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	12/05/2023	482105	Purchase Ledger Invoice	349.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481899	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/05/2023	481830	Purchase Ledger Invoice	275.93	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/05/2023	481831	Purchase Ledger Invoice	295.28	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/05/2023	481833	Purchase Ledger Invoice	772.22	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/05/2023	481848	Purchase Ledger Invoice	262.54	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/05/2023	481905	Purchase Ledger Invoice	258.10	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/05/2023	482371	Purchase Ledger Invoice	319.48	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/05/2023	482815	Purchase Ledger Invoice	663.07	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/05/2023	482826	Purchase Ledger Invoice	334.20	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/05/2023	482836	Purchase Ledger Invoice	258.91	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Miscellaneous Fees	D614	12/05/2023	481966	Purchase Ledger Invoice	612.60	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	19/05/2023	481971	Purchase Ledger Invoice	612.60	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	05/05/2023	481663	Purchase Ledger Invoice	389.95	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481541	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Museum	Premises Maintenance	B100	05/05/2023	481273	Purchase Ledger Invoice	17,397.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	26/05/2023	481123	Purchase Ledger Invoice	747.00	Revenue	I G P LTD	10139468	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	05/05/2023	481566	Purchase Ledger Invoice	1,494.86	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481901	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/05/2023	482414	Purchase Ledger Invoice	10,000.00	Revenue	INSPIRE+	10125428	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	19/05/2023	482328	Purchase Ledger Invoice	440.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	19/05/2023	482328	Purchase Ledger Invoice	440.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subscriptions - Corp M/Ship	D753	19/05/2023	482328	Purchase Ledger Invoice	440.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	12/05/2023	480784	Purchase Ledger Invoice	870.00	Revenue	IOCEA.COM Ltd	10137574	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	19/05/2023	482402	Purchase Ledger Invoice	1,150.00	Revenue	IPPC CONSULTANTS	10127009	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	15/05/2023	480384	Purchase Ledger Invoice	2,400.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482443	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/05/2023	482863	Purchase Ledger Invoice	349.90	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	26/05/2023	482518	Purchase Ledger Invoice	1,240.00	Capital	J KERR FLOORS LTD	10000304	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/05/2023	482548	Purchase Ledger Invoice	3,015.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/05/2023	481590	Purchase Ledger Invoice	2,150.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/05/2023	481591	Purchase Ledger Invoice	350.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481588	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	12/05/2023	481802	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	12/05/2023	481803	Purchase Ledger Invoice	3,800.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482516	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482517	Purchase Ledger Invoice	1,740.00	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	12/05/2023	482112	Purchase Ledger Invoice	1,946.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2023	482549	Purchase Ledger Invoice	680.00	Capital	JOHN PEBERDY PARTNERSHIP	10125993	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482040	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	26/05/2023	477838	Purchase Ledger Invoice	7,411.73	Revenue	JPK TRADE SUPPLIES LTD	10135395	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	19/05/2023	482338	Purchase Ledger Invoice	738.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	19/05/2023	482337	Purchase Ledger Invoice	350.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482052	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141379	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481536	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481531	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482045	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141159	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/05/2023	482070	Purchase Ledger Invoice	2,700.00	Revenue	REDACTED - PERSONAL DATA	10106050	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482438	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	19/05/2023	463106	Purchase Ledger Invoice	448.60	Revenue	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital												

South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	05/05/2023	477654	Purchase Ledger Invoice	357.70	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	05/05/2023	481704	Purchase Ledger Invoice	375.95	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/05/2023	482773	Purchase Ledger Invoice	1,011.55	Revenue	Laughing Dog Music	10141420	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/05/2023	482579	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/05/2023	482580	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	19/05/2023	481113	Purchase Ledger Invoice	6,122.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	481976	Purchase Ledger Invoice	26,078.52	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	12/05/2023	481977	Purchase Ledger Invoice	26,078.51	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	12/05/2023	481976	Purchase Ledger Invoice	1,363.18	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	12/05/2023	481977	Purchase Ledger Invoice	1,363.18	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	12/05/2023	481976	Purchase Ledger Invoice	69,946.33	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	12/05/2023	481977	Purchase Ledger Invoice	69,946.33	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	05/05/2023	481206	Purchase Ledger Invoice	8,250.00	Revenue	Lincoln Self Catering	10138291	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	05/05/2023	481644	Purchase Ledger Invoice	3,465.00	Revenue	Lincoln Self Catering	10138291	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D062	19/05/2023	482357	Purchase Ledger Invoice	4,275.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	26/05/2023	482726	Purchase Ledger Invoice	28,275.01	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	26/05/2023	482908	Purchase Ledger Invoice	2,915.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	12/05/2023	481117	Purchase Ledger Invoice	13,105.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	19/05/2023	482401	Purchase Ledger Invoice	1,750.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/05/2023	482450	Purchase Ledger Invoice	3,660.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482381	Purchase Ledger Invoice	720.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482373	Purchase Ledger Invoice	370.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482374	Purchase Ledger Invoice	1,010.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482375	Purchase Ledger Invoice	1,550.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482376	Purchase Ledger Invoice	2,880.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482377	Purchase Ledger Invoice	4,230.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482378	Purchase Ledger Invoice	2,800.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482379	Purchase Ledger Invoice	410.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482380	Purchase Ledger Invoice	1,760.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482050	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481875	Purchase Ledger Invoice	694.98	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481887	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	26/05/2023	482890	Purchase Ledger Invoice	2,507.17	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	05/05/2023	481656	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	12/05/2023	482080	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482432	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481876	Purchase Ledger Invoice	1,158.30	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/05/2023	482469	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10135193	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	05/05/2023	481685	Purchase Ledger Invoice	2,948.80	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481902	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481540	Purchase Ledger Invoice	350.00	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	12/05/2023	481605	Purchase Ledger Invoice	4,560.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	05/05/2023	481607	Purchase Ledger Invoice	1,980.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	05/05/2023	478145	Purchase Ledger Credit Note	-308.57	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	05/05/2023	481099	Purchase Ledger Invoice	1,194.84	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	05/05/2023	481100	Purchase Ledger Invoice	1,234.48	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	19/05/2023	482552	Purchase Ledger Invoice	261.62	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	19/05/2023	482555	Purchase Ledger Invoice	850.00	Revenue	REDACTED - PERSONAL DATA	10140938	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482032	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	26/05/2023	482917	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10141443	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482031	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	26/05/2023	482764	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481877	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482043	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140959	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482765	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482029	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481529	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140214	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482035	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140259	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481538	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482763	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482425	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	26/05/2023	482756	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482766	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	05/05/2023	481527	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140208	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482048	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140206	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482041	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482053	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10141380	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482046	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482435	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481526	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140086	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481535	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140776	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482051	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141378	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482441	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482759	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482039	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482835						

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482030	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140113	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482042	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141040	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482033	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482036	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482758	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481537	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482442	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482437	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482448	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481542	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	05/05/2023	481592	Purchase Ledger Invoice	1,080.00	Revenue	NAGELS UK LTD	10109436	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/05/2023	481311	Purchase Ledger Invoice	338.23	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	26/05/2023	482858	Purchase Ledger Invoice	8,483.00	Revenue	NEWARK & SHERWOOD DISTRICT COUNCIL	10130092	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482447	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Signs And Directions	D311	19/05/2023	481986	Purchase Ledger Invoice	330.95	Revenue	NORMANTON SCREEN PRINT	10118549	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	31/05/2023	483101	Purchase Ledger Credit Note	-3,112.13	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	31/05/2023	483102	Purchase Ledger Credit Note	-3,500.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Subcontractor Payments	Subcontractor Payments	D628	19/05/2023	482457	Purchase Ledger Invoice	28,230.54	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maintenance -Tree Works	B356	05/05/2023	481489	Purchase Ledger Invoice	473.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	05/05/2023	481489	Purchase Ledger Invoice	887.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	05/05/2023	481489	Purchase Ledger Invoice	1,064.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	05/05/2023	481489	Purchase Ledger Invoice	602.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/05/2023	481489	Purchase Ledger Invoice	1,600.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481539	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141104	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482044	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141104	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Hra Service Managers	837	Hra Service Managers	Conference Expenses	D700	31/05/2023	480695	Purchase Ledger Invoice	1,920.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	26/05/2023	482871	Purchase Ledger Invoice	1,600.00	Revenue	Old Time Sailors Ltd	10141268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/05/2023	481674	Purchase Ledger Invoice	1,580.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481671	Purchase Ledger Invoice	665.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481672	Purchase Ledger Invoice	1,040.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481677	Purchase Ledger Invoice	1,260.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481678	Purchase Ledger Invoice	2,188.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481987	Purchase Ledger Invoice	1,455.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	482025	Purchase Ledger Invoice	6,901.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482394	Purchase Ledger Invoice	1,148.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/05/2023	482397	Purchase Ledger Invoice	1,364.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482867	Purchase Ledger Invoice	642.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/05/2023	482860	Purchase Ledger Invoice	1,580.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	12/05/2023	481698	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	12/05/2023	482086	Purchase Ledger Invoice	1,440.00	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	19/05/2023	482554	Purchase Ledger Invoice	1,440.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/05/2023	481212	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	12/05/2023	481659	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/05/2023	479471	Purchase Ledger Invoice	732.06	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/05/2023	482064	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	19/05/2023	482519	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/05/2023	482933	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	19/05/2023	482465	Purchase Ledger Invoice	684.00	Revenue	PASS (Portable Appliance Safety Services) Ltd	10141392	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	12/05/2023	482126	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	19/05/2023	482528	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/05/2023	479152	Purchase Ledger Invoice	1,345.00	Revenue	PHOENIX HEALTH AND SAFETY	10139461	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/05/2023	482768	Purchase Ledger Invoice	3,135.00	Revenue	PHOENIX HEALTH AND SAFETY	10139461	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	19/05/2023	482582	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	19/05/2023	482583	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482760	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481917	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Fund Contributions	D851	26/05/2023	482894	Purchase Ledger Invoice	250.00	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSHI	10126675	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Neighbourhoods Team	Grants & Contributions	D750	19/05/2023	482484	Purchase Ledger Invoice	250.00	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSHI	10126675	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Subscriptions - Corp M/Ship	D753	12/05/2023	481988	Purchase Ledger Invoice	1,450.00	Revenue	POS ENTERPRISES LTD	10117063	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/05/2023	481990	Purchase Ledger Invoice	2,158.38	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	12/05/2023	481594	Purchase Ledger Invoice	2,294.48	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	12/05/2023	482054	Purchase Ledger Invoice	2,465.31	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	12/05/2023	482055	Purchase Ledger Invoice	1,022.31	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/05/2023	482522	Purchase Ledger Invoice	643.80	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	Investsk	INVSJK	Economic Development	210	Economic Development	Ground Structures	B301	12/05/2023	480706	Purchase Ledger Invoice	2,475.00	Revenue	P & T CONTRACTS	10140996	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	481952	Purchase Ledger Invoice	6,300.00	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	19/05/2023	482477	Purchase Ledger Invoice	500.00	Capital	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/05/2023	482525	Purchase Ledger Invoice	260.00	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481533	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	12/05/2023	482109	Purchase Ledger Invoice	714.00	Revenue	REDACTIVE EVENTS	10135230	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Subscriptions - Corp M/Ship	D753	12/05/2023	482109	Purchase Ledger Invoice	714.00	Revenue	REDACTIVE EVENTS	10135230	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	12/05/2023	481805	Purchase Ledger Invoice	3,182.02	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	26/05/2023	481806	Purchase Ledger Invoice	5,428.78	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	26/05/2023	480376	Purchase Ledger Invoice	19,941.13	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	26/05/2023	480394	Purchase Ledger Invoice	3,393.12	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG</															

South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Subscriptions - Corp M/Ship	D753	05/05/2023	481487	Purchase Ledger Invoice	301.00	Revenue	RH ENVIRONMENTAL LTD	10120168	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Corp M/Ship	D753	05/05/2023	481487	Purchase Ledger Invoice	2,150.00	Revenue	RH ENVIRONMENTAL LTD	10120168	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481530	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481879	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	19/05/2023	482340	Purchase Ledger Invoice	17,351.81	Revenue	River Stewardship Company	10141182	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	31/05/2023	481562	Purchase Ledger Invoice	84,868.21	Revenue	River Stewardship Company	10141182	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481888	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/05/2023	481940	Purchase Ledger Invoice	1,888.93	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	12/05/2023	481948	Purchase Ledger Invoice	1,122.59	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	05/05/2023	481599	Purchase Ledger Invoice	1,732.42	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	12/05/2023	482120	Purchase Ledger Invoice	824.92	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	19/05/2023	482574	Purchase Ledger Invoice	3,389.06	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/05/2023	482529	Purchase Ledger Invoice	522.96	Revenue	RUMPUS THEATRE COMPANY	10102752	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	05/05/2023	481682	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/05/2023	482532	Purchase Ledger Invoice	7,540.00	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	19/05/2023	482533	Purchase Ledger Invoice	4,000.00	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Premises Maintenance	B100	15/05/2023	481174	Purchase Ledger Credit Note	-316.67	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Premises Maintenance	B100	19/05/2023	481175	Purchase Ledger Invoice	380.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	26/05/2023	481597	Purchase Ledger Invoice	352.54	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/05/2023	481960	Purchase Ledger Invoice	951.30	Revenue	SECON D ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481880	Purchase Ledger Invoice	463.32	Revenue	SEDGEBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/05/2023	482560	Purchase Ledger Invoice	362.86	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/05/2023	482445	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482757	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481881	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481324	Purchase Ledger Invoice	1,250.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481325	Purchase Ledger Invoice	1,250.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481955	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	12/05/2023	481969	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	12/05/2023	481970	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	12/05/2023	481972	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Protective Clothing	D501	19/05/2023	482452	Purchase Ledger Invoice	343.12	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	05/05/2023	481245	Purchase Ledger Invoice	337.44	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/05/2023	482514	Purchase Ledger Invoice	954.00	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	15/05/2023	480693	Purchase Ledger Invoice	425.00	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481882	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/05/2023	481598	Purchase Ledger Invoice	1,466.65	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	12/05/2023	481997	Purchase Ledger Invoice	511.42	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	12/05/2023	481997	Purchase Ledger Invoice	1,193.31	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/05/2023	481247	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/05/2023	479540	Purchase Ledger Invoice	280.00	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/05/2023	480707	Purchase Ledger Invoice	3,494.77	Capital	Stapletons Lock & Safe Ltd	10141156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	26/05/2023	482854	Purchase Ledger Invoice	910.80	Revenue	ST JOHNS AMBULANCE	10124188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	19/05/2023	482331	Purchase Ledger Invoice	1,740.00	Revenue	ST JOHNS AMBULANCE	10124188	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481916	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/05/2023	482028	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	12/05/2023	482121	Purchase Ledger Invoice	300.00	Revenue	STUBTON VILLAGE HALL	10102200	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481906	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	19/05/2023	482494	Purchase Ledger Invoice	377.56	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481889	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Specialist External Repairs	D222	19/05/2023	482453	Purchase Ledger Invoice	438.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Premises Maintenance	B100	05/05/2023	481578	Purchase Ledger Invoice	2,082.50	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	19/05/2023	482388	Purchase Ledger Invoice	1,000.00	Revenue	The Hounddogs	10141387	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/05/2023	481557	Purchase Ledger Invoice	596.30	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	05/05/2023	481559	Purchase Ledger Invoice	782.85	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	26/05/2023	482906	Purchase Ledger Invoice	3,250.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Other Equipment	D313	19/05/2023	482400	Purchase Ledger Invoice	840.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/05/2023	480687	Purchase Ledger Invoice	650.00	Revenue	The Noise Next Door Ltd	10141274	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	19/05/2023	477367	Purchase Ledger Invoice	1,565.49	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	15/05/2023	481965	Purchase Ledger Invoice	1,068.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	05/05/2023	481585	Purchase Ledger Invoice	480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	05/05/2023	481586	Purchase Ledger Invoice	876.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481908	Purchase Ledger Invoice	463.32	Revenue	THURLBYPARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/05/2023	481801	Purchase Ledger Invoice	12,500.00	Capital	T P MANUFACTURING LIMITED T/A PENDOCK	10140637	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/05/2023	481666	Purchase Ledger Invoice	966.39	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/05/2023	481667	Purchase Ledger Invoice	436.92	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/05/2023	481534	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	05/05/2023	481320	Purchase Ledger Invoice	291.06	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	05/05/2023	481115	Purchase Ledger Invoice	323.86	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	05/05/2023	481165	Purchase Ledger Invoice	250.55	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	05/05/2023	479666	Purchase Ledger Invoice	7,794.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/05/2023	481214	Purchase Ledger Invoice	270.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/05/2023	482805	Purchase Ledger Invoice	48,163.94	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	05/05/2023	481215	Purchase Ledger Invoice	290.17	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/05/2023	482411	Purchase Ledger Invoice	8,000.00	Revenue	UFFINGTON CRICKET CLUB	10141405	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme										

South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	26/05/2023	482074	Purchase Ledger Invoice	8,855.75	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/05/2023	482761	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	12/05/2023	482099	Purchase Ledger Invoice	841.77	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	12/05/2023	481950	Purchase Ledger Invoice	1,431.77	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/05/2023	482067	Purchase Ledger Invoice	1,488.00	Revenue	VIEWDATA COMPUTING LTD	10124182	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	26/05/2023	482799	Purchase Ledger Invoice	693.32	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	26/05/2023	482799	Purchase Ledger Invoice	746.93	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481894	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481891	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Fund Contributions	D851	26/05/2023	482928	Purchase Ledger Invoice	3,398.85	Revenue	WEST DEVON BOROUGH COUNCIL	10136961	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/05/2023	482576	Purchase Ledger Invoice	89,769.71	Capital	WESTERN POWER DISTRIBUTION	10124411	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/05/2023	482538	Purchase Ledger Invoice	61,427.56	Capital	WESTERN POWER DISTRIBUTION	10124411	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	31/05/2023	483098	Purchase Ledger Invoice	853.50	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	19/05/2023	482488	Purchase Ledger Invoice	809.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	12/05/2023	481799	Purchase Ledger Invoice	1,370.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	12/05/2023	481800	Purchase Ledger Invoice	790.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	12/05/2023	482008	Purchase Ledger Invoice	1,589.98	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Consultant'S Fees	D605	12/05/2023	482011	Purchase Ledger Invoice	808.09	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	12/05/2023	481884	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	05/05/2023	481503	Purchase Ledger Invoice	495.28	Revenue	WYNDHAM PARK FORUM	10104745	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	05/05/2023	479128	Purchase Ledger Invoice	7,683.53	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	05/05/2023	479699	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	05/05/2023	479700	Purchase Ledger Invoice	22,928.18	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	15/05/2023	481810	Purchase Ledger Credit Note	-9,032.69	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	19/05/2023	481978	Purchase Ledger Invoice	9,032.69	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	05/05/2023	481583	Purchase Ledger Invoice	5,936.59	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	05/05/2023	481699	Purchase Ledger Invoice	7,635.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/05/2023	482078	Purchase Ledger Invoice	4,366.11	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/05/2023	482393	Purchase Ledger Invoice	4,837.82	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/05/2023	482405	Purchase Ledger Invoice	5,258.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	19/05/2023	482456	Purchase Ledger Invoice	7,838.18	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/05/2023	482893	Purchase Ledger Invoice	7,434.36	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	31/05/2023	482910	Purchase Ledger Invoice	7,433.30	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	31/05/2023	482937	Purchase Ledger Invoice	7,481.60	Revenue	YOUR NRG LIMITED	10140465	U