

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 Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	25/11/2022	471606	Purchase Ledger Invoice	4,853.00	Revenue	475PH00107228	1000443	U
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	18/11/2022	471230	Purchase Ledger Invoice	18,000.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	18/11/2022	469321	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470684	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/11/2022	471329	Purchase Ledger Invoice	147,247.30	Capital	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/11/2022	471726	Purchase Ledger Invoice	5,079.84	Capital	ACIS HOMEPLUS	10137755	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/11/2022	471297	Purchase Ledger Invoice	550.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/11/2022	471301	Purchase Ledger Invoice	9,250.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/11/2022	471712	Purchase Ledger Invoice	5,395.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	04/11/2022	470264	Purchase Ledger Invoice	493.54	Revenue	ACS SYSTEMS UK LTD T/A ACES OFFICE SOLUTIONS	10140689	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/11/2022	465241	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/11/2022	470440	Purchase Ledger Credit Note	-400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/11/2022	470441	Purchase Ledger Credit Note	-400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/11/2022	470442	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/11/2022	470485	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/11/2022	471011	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Outside Printing	D552	18/11/2022	471344	Purchase Ledger Invoice	1,735.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	18/11/2022	471343	Purchase Ledger Invoice	3,873.88	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	25/11/2022	471748	Purchase Ledger Invoice	292.37	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	25/11/2022	471745	Purchase Ledger Invoice	514.53	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	18/11/2022	470741	Purchase Ledger Invoice	482.34	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	30/11/2022	471956	Purchase Ledger Invoice	5,970.00	Revenue	ADEPT IT SERVICES	10134386	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	18/11/2022	471142	Purchase Ledger Invoice	254.64	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/11/2022	471576	Purchase Ledger Invoice	572.25	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/11/2022	471977	Purchase Ledger Invoice	787.68	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/11/2022	470396	Purchase Ledger Credit Note	-637.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470832	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	25/11/2022	471548	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Performers' Expenses	D532	18/11/2022	471140	Purchase Ledger Invoice	300.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	18/11/2022	471140	Purchase Ledger Invoice	2,500.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471668	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470885	Purchase Ledger Invoice	350.00	Revenue	ALLTECH (UK) LIMITED	10140637	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	11/11/2022	470965	Purchase Ledger Invoice	634.11	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/11/2022	471356	Purchase Ledger Invoice	551.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/11/2022	471763	Purchase Ledger Invoice	680.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	30/11/2022	471980	Purchase Ledger Invoice	910.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471684	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/11/2022	471239	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/11/2022	469971	Purchase Ledger Invoice	760.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	18/11/2022	471146	Purchase Ledger Invoice	2,750.00	Revenue	ASHBROOK ENVIRONMENTAL CONSULTANCY LTD	10140590	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/11/2022	470786	Purchase Ledger Invoice	3,300.00	Capital	BELVOIR ELECTRICS LTD	10140544	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471687	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/11/2022	470740	Purchase Ledger Invoice	490.00	Capital	BEVAN BRITAIN LLP CLIENT ACCOUNT	10130221	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	30/11/2022	471986	Purchase Ledger Invoice	2,700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/11/2022	470361	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/11/2022	470362	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470761	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470762	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470763	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470764	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/11/2022	471232	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/11/2022	471233	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/11/2022	471232	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/11/2022	471752	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/11/2022	471633	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	09/11/2022	470738	Purchase Ledger Invoice	677.57	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10109089	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	18/11/2022	471187	Purchase Ledger Invoice	351.76	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10109089	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	18/11/2022	471217	Purchase Ledger Invoice	680.01	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10109089	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	25/11/2022	471690	Purchase Ledger Invoice	551.15	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10109089	U
South Keesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	11/11/2022	470889	Purchase Ledger Invoice	300.00	Revenue	BOOTHBY PAGNELL SOCIAL CLUB	10139910	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471677	Purchase Ledger Invoice	350.00	Revenue	BRATT P & C	10140498	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Electricity	B450	09/11/2022	469778	Purchase Ledger Invoice	542.38	Revenue	BRIGGS & FORRESTER	10000136	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Fire Alarms And Prevention	B151	25/11/2022	471319	Purchase Ledger Invoice	4,950.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	04/11/2022	468893	Purchase Ledger Invoice	286.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Plant And Equipment	D315	18/11/2022	468969	Purchase Ledger Invoice	279.97	Revenue	BRIGGS & FORRESTER	10000136	U
South Keesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	B254	Bourne Leisure Centre	Maintenance Contract	B254	04/11/2022	468894	Purchase Ledger Invoice	888.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Keesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	B254	Bourne Leisure Centre	Maintenance Contract	B254	11/11/2022	470946	Purchase Ledger Invoice	380.34				

South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	04/11/2022	468935	Purchase Ledger Invoice	369.40	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	11/11/2022	470449	Purchase Ledger Invoice	262.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/11/2022	471320	Purchase Ledger Invoice	266.78	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	30/11/2022	469765	Purchase Ledger Invoice	1,789.78	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff S Fees	D604	30/11/2022	472050	Purchase Ledger Invoice	413.04	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	18/11/2022	469533	Purchase Ledger Invoice	453.36	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	04/11/2022	470283	Purchase Ledger Credit Note	-339.60	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	D270	25/11/2022	471685	Purchase Ledger Invoice	2,505.60	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	25/11/2022	470712	Purchase Ledger Invoice	465.54	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	11/11/2022	470707	Purchase Ledger Invoice	961.32	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	11/11/2022	470711	Purchase Ledger Invoice	311.34	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	11/11/2022	470922	Purchase Ledger Invoice	436.26	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	25/11/2022	470710	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	18/11/2022	471238	Purchase Ledger Invoice	2,368.00	Revenue	CARRINGTON WEST	10137381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471665	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470846	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470881	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	30/11/2022	472054	Purchase Ledger Invoice	426.49	Revenue	REDACTED - PERSONAL DATA	10137350	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	11/11/2022	470966	Purchase Ledger Invoice	1,145.95	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	30/11/2022	471947	Purchase Ledger Credit Note	-2,500.00	Revenue	CITIZENS ADVICE BUREAU	10102208	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	11/11/2022	470921	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/11/2022	471545	Purchase Ledger Invoice	1,533.71	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/11/2022	470898	Purchase Ledger Invoice	1,237.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	04/11/2022	467440	Purchase Ledger Invoice	4,909.00	Revenue	COVERSPAN LIMITED	10138382	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	04/11/2022	469912	Purchase Ledger Invoice	16,302.00	Capital	CRAEMER UK LTD	10126405	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	04/11/2022	470365	Purchase Ledger Invoice	17,862.00	Capital	CRAEMER UK LTD	10126405	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	25/11/2022	470863	Purchase Ledger Invoice	16,302.00	Capital	CRAEMER UK LTD	10126405	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	04/11/2022	468605	Purchase Ledger Invoice	7,600.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	04/11/2022	470309	Purchase Ledger Invoice	650.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	18/11/2022	470836	Purchase Ledger Invoice	1,106.25	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	25/11/2022	471543	Purchase Ledger Invoice	884.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/11/2022	471768	Purchase Ledger Invoice	3,528.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/11/2022	472017	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	18/11/2022	471224	Purchase Ledger Invoice	2,439.22	Revenue	Crimson Kings (Midlands) Ltd	10139005	R
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	30/11/2022	470951	Purchase Ledger Invoice	1,163.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	469992	Purchase Ledger Invoice	1,850.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/11/2022	470957	Purchase Ledger Invoice	850.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/11/2022	471244	Purchase Ledger Invoice	400.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	18/11/2022	470977	Purchase Ledger Invoice	850.50	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	04/11/2022	470495	Purchase Ledger Invoice	1,708.33	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/11/2022	471334	Purchase Ledger Invoice	416.67	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/11/2022	472060	Purchase Ledger Invoice	341.67	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	25/11/2022	471706	Purchase Ledger Invoice	375.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/11/2022	470462	Purchase Ledger Invoice	375.00	Capital	DANIEL CHARLES SURVEYS LTD	10133883	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/11/2022	471241	Purchase Ledger Invoice	575.00	Capital	DANIEL CHARLES SURVEYS LTD	10133883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470429	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140795	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D666	04/11/2022	470309	Purchase Ledger Invoice	3,546.40	Revenue	BELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/11/2022	470839	Purchase Ledger Invoice	1,675.41	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/11/2022	472053	Purchase Ledger Invoice	845.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Centralised Ext Printing	D533	25/11/2022	471594	Purchase Ledger Invoice	359.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D562	25/11/2022	471593	Purchase Ledger Invoice	426.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471679	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10137661	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	25/11/2022	471932	Purchase Ledger Invoice	410.00	Revenue	DIGBY'S CAFE	10140023	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	04/11/2022	470430	Purchase Ledger Invoice	570.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470833	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140085	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	25/11/2022	471773	Purchase Ledger Invoice	250.00	Revenue	DONT LOSE HOPE	10136743	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470417	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	18/11/2022	471284	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140646	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	30/11/2022	472019	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/11/2022	470452	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	25/11/2022	468443	Purchase Ledger Invoice	381.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	09/11/2022	470311	Purchase Ledger Invoice	365.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/11/2022	470257	Purchase Ledger Invoice	783.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/11/2022	470685	Purchase Ledger Invoice	1,085.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470746	Purchase Ledger Invoice	376.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/11/2022	471579	Purchase Ledger Invoice	1,052.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	09/11/2022	469985	Purchase Ledger Invoice	2,980.00	Revenue	DYNAMICS ENVIRONMENTAL LTD	10139089	R
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	04/11/2022	470446	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	09/11/2022	470708	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	18/11/2022	471139	Purchase Ledger Invoice	1,092.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/11/2022	472029	Purchase Ledger Invoice	351.44	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	18/11/2022	471366	Purchase Ledger Invoice	315.68	Revenue	EDEN SPRINGS UK LTD	10124464	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/11/2022	471632	Purchase Ledger Invoice	2,044.13	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/11/2022	470478	Purchase Ledger Invoice	2,044.13	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/11/2022	471792	Purchase Ledger Credit Note	-2,044.13	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	101330	

South Keesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D626	25/11/2022	471651	Purchase Ledger Invoice	1,050.00	Revenue	EDS B&B	10138290	U
South Keesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	18/11/2022	470364	Purchase Ledger Invoice	1,651.69	Revenue	E.K.M.LTD	10126085	U
South Keesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	11/11/2022	470973	Purchase Ledger Invoice	1,650.00	Revenue	E.K.M.LTD	10126085	U
South Keesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	18/11/2022	471151	Purchase Ledger Invoice	400.80	Revenue	E.K.M.LTD	10126085	U
South Keesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	25/11/2022	471735	Purchase Ledger Invoice	495.00	Revenue	ELAS OCCUPATIONAL HEALTH	10139715	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471282	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140450	U
South Keesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	25/11/2022	471541	Purchase Ledger Invoice	1,030.00	Revenue	REDACTED - PERSONAL DATA	10140612	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/11/2022	470684	Purchase Ledger Invoice	2,450.00	Capital	EMS LIFTS LTD	10135208	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/11/2022	471003	Purchase Ledger Invoice	6,790.00	Capital	EMS LIFTS LTD	10135208	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/11/2022	471004	Purchase Ledger Invoice	300.00	Capital	EMS LIFTS LTD	10135208	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/11/2022	471713	Purchase Ledger Invoice	2,479.00	Capital	EMS LIFTS LTD	10135208	U
South Keesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	25/11/2022	471642	Purchase Ledger Invoice	631.47	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	25/11/2022	471561	Purchase Ledger Invoice	1,126.40	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	18/11/2022	471261	Purchase Ledger Invoice	18,801.00	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470280	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470291	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470292	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470293	Purchase Ledger Invoice	859.09	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470295	Purchase Ledger Invoice	461.02	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470296	Purchase Ledger Invoice	322.57	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470298	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470286	Purchase Ledger Invoice	312.84	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470287	Purchase Ledger Invoice	467.44	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470290	Purchase Ledger Invoice	364.33	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/11/2022	470297	Purchase Ledger Invoice	364.33	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/11/2022	470743	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/11/2022	470744	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/11/2022	470906	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/11/2022	471258	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471221	Purchase Ledger Invoice	572.31	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471262	Purchase Ledger Invoice	985.00	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471556	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471558	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471254	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471547	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471562	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471563	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471641	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/11/2022	471949	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/11/2022	471951	Purchase Ledger Invoice	339.80	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471560	Purchase Ledger Invoice	1,733.00	Revenue	ENVIRONMENTSUK LTD	10136100	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/11/2022	470315	Purchase Ledger Invoice	4,862.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/11/2022	470316	Purchase Ledger Invoice	1,464.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/11/2022	470317	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	18/11/2022	471240	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/11/2022	471542	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/11/2022	471689	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/11/2022	472035	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/11/2022	472046	Purchase Ledger Invoice	3,207.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/11/2022	471691	Purchase Ledger Invoice	4,550.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/11/2022	472033	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/11/2022	472034	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	11/11/2022	470928	Purchase Ledger Invoice	855.19	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	11/11/2022	470933	Purchase Ledger Invoice	256.62	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Keesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	18/11/2022	471247	Purchase Ledger Invoice	343.20	Revenue	EXECUTIVE ONLINE RETAIL (NORTH EAST TROPHIE	10140808	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469773	Purchase Ledger Credit Note	-1,052.56	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469768	Purchase Ledger Invoice	9,510.08	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469770	Purchase Ledger Invoice	260.00	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469828	Purchase Ledger Invoice	9,043.07	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469829	Purchase Ledger Invoice	1,742.98	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469830	Purchase Ledger Invoice	6,291.45	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469831	Purchase Ledger Invoice	5,092.97	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/11/2022	469832	Purchase Ledger Invoice	946.91	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	04/11/2022	469774	Purchase Ledger Invoice	264.95	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	11/11/2022	470765	Purchase Ledger Invoice	1,105.50	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	18/11/2022	470853	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	18/11/2022	471147	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	18/11/2022	471145	Purchase Ledger Invoice	428.00				

South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/11/2022	469093	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/11/2022	469519	Purchase Ledger Invoice	1,306.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	467908	Purchase Ledger Invoice	1,426.62	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	468331	Purchase Ledger Invoice	1,399.71	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	469258	Purchase Ledger Invoice	1,430.13	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	469520	Purchase Ledger Invoice	1,530.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	470471	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	470950	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	468642	Purchase Ledger Invoice	1,271.01	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	469980	Purchase Ledger Invoice	1,313.13	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	470470	Purchase Ledger Invoice	585.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	470949	Purchase Ledger Invoice	1,166.49	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	471374	Purchase Ledger Invoice	1,088.49	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	470001	Purchase Ledger Invoice	1,365.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	471196	Purchase Ledger Invoice	1,321.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	471205	Purchase Ledger Invoice	1,292.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	470691	Purchase Ledger Invoice	1,312.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	471193	Purchase Ledger Invoice	1,085.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	471198	Purchase Ledger Invoice	1,163.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	468674	Purchase Ledger Invoice	1,251.25	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	469602	Purchase Ledger Invoice	1,373.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	18/11/2022	471373	Purchase Ledger Invoice	1,303.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	25/11/2022	471734	Purchase Ledger Invoice	498.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	09/11/2022	470690	Purchase Ledger Invoice	299.52	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/11/2022	471199	Purchase Ledger Invoice	1,170.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/11/2022	471295	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10137788	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471666	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Floral Displays	D641	25/11/2022	470494	Purchase Ledger Invoice	535.00	Revenue	G BURLEY & SONS LTD T/A PLANTSCAPES LTD	10101990	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471272	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/11/2022	470903	Purchase Ledger Invoice	315.00	Revenue	GRADE A ENERGY SPECIALISTS	10140747	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	25/11/2022	471759	Purchase Ledger Invoice	850.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	25/11/2022	471585	Purchase Ledger Invoice	13,410.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/11/2022	469913	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/11/2022	470358	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2022	472022	Purchase Ledger Invoice	792.74	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/11/2022	470035	Purchase Ledger Invoice	623.20	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/11/2022	470400	Purchase Ledger Credit Note	-1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/11/2022	470282	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/11/2022	470687	Purchase Ledger Invoice	1,588.15	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/11/2022	471234	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/11/2022	471686	Purchase Ledger Invoice	1,558.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Other	D805	18/11/2022	471337	Purchase Ledger Invoice	450.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	LEISC	Bourne Leisure Centre	Drainage Works	B300	18/11/2022	471339	Purchase Ledger Invoice	455.98	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	04/11/2022	470377	Purchase Ledger Invoice	1,478.25	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	04/11/2022	470381	Purchase Ledger Invoice	309.85	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	18/11/2022	471348	Purchase Ledger Invoice	396.50	Revenue	HMCTS	10000287	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/11/2022	469930	Purchase Ledger Invoice	280.01	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/11/2022	471958	Purchase Ledger Invoice	382.68	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/11/2022	471971	Purchase Ledger Invoice	306.72	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/11/2022	471967	Purchase Ledger Invoice	654.47	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/11/2022	470841	Purchase Ledger Invoice	51,636.98	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/11/2022	470888	Purchase Ledger Invoice	54,698.62	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/11/2022	470891	Purchase Ledger Invoice	1,512.53	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470421	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/11/2022	471248	Purchase Ledger Invoice	6,229.03	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/11/2022	471249	Purchase Ledger Invoice	17,051.26	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/11/2022	472030	Purchase Ledger Invoice	2,619.00	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/11/2022	470270	Purchase Ledger Invoice	1,500.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	25/11/2022	471718	Purchase Ledger Invoice	657.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/11/2022	471756	Purchase Ledger Invoice	358.65	Revenue	INTEGRITY PLUS LIMITED	10117511	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	09/11/2022	470702	Purchase Ledger Invoice	5,687.50	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Development & Policy	DEVVOL	Development Management	DEVMAN	Development Management	Legal Fees	D607	04/11/2022	470302	Purchase Ledger Invoice	2,000.00	Revenue	Irwin Mitchell LLP	10120361	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	470852	Purchase Ledger Invoice	15,457.50	Capital	JACKSON DESIGN ASSOCIATES LTD	10140738	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/11/2022	469532	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/11/2022	469911	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/11/2022	470398	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	11/11/2022	470901	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/11/2022	471304	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/11/2022	471707	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470404	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471266	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139961	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471676	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470849	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140205	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/11/2022	470013	Purchase Ledger Invoice	1,020.00	Capital	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/11/2022	469993	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team												

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470343	Purchase Ledger Invoice	795.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470344	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471786	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471787	Purchase Ledger Invoice	740.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471788	Purchase Ledger Invoice	1,080.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471753	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471755	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471789	Purchase Ledger Invoice	-540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471789	Purchase Ledger Invoice	690.00	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	11/11/2022	470996	Purchase Ledger Invoice	500.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council	32UG	Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D650	18/11/2022	470865	Purchase Ledger Invoice	2,625.00	Revenue	USA SERVICES LTD T/A WORKWELL	10140454	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470405	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140401	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471287	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470424	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471663	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140006	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/11/2022	471219	Purchase Ledger Invoice	1,047.92	Revenue	REDACTED - PERSONAL DATA	10140794	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	18/11/2022	471327	Purchase Ledger Invoice	350.00	Revenue	KATIE CARDEW ILLUSTRATIONS LTD	10140795	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	18/11/2022	471000	Purchase Ledger Invoice	266.67	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471277	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Security Services - Cash Coll	D629	04/11/2022	468509	Purchase Ledger Invoice	1,080.00	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Cash Coll	D629	04/11/2022	468509	Purchase Ledger Invoice	1,011.80	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470423	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140517	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/11/2022	471290	Purchase Ledger Invoice	1,500.00	Capital	KNIGHTS	10140796	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470828	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	30/11/2022	472023	Purchase Ledger Invoice	1,545.00	Revenue	LA DIRECTORIES LTD	10139279	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470886	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140775	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Corp M/Ship	D753	25/11/2022	471637	Purchase Ledger Invoice	250.00	Revenue	LANDMARK INFORMATION GROUP LTD	10000342	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	18/11/2022	470002	Purchase Ledger Invoice	750.00	Capital	LANES GROUP PLC	10140636	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470406	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140403	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/11/2022	471346	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	18/11/2022	471347	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	04/11/2022	470306	Purchase Ledger Invoice	5,565.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	18/11/2022	470307	Purchase Ledger Invoice	5,565.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	18/11/2022	471191	Purchase Ledger Invoice	1,077.00	Revenue	LENTON, HANBY, KEISBY & OSGODBY PARISH MEETIN	10000349	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	25/11/2022	471750	Purchase Ledger Invoice	3,990.00	Revenue	LG FUTURES LTD	10120330	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470860	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140209	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/11/2022	471376	Purchase Ledger Invoice	1,775.60	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	18/11/2022	471380	Purchase Ledger Invoice	1,625.00	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/11/2022	471381	Purchase Ledger Invoice	1,989.32	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	18/11/2022	471382	Purchase Ledger Invoice	10,882.36	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	18/11/2022	471383	Purchase Ledger Invoice	31,105.40	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/11/2022	471384	Purchase Ledger Invoice	17,400.20	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	18/11/2022	471385	Purchase Ledger Invoice	41,030.49	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	25/11/2022	471608	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance Hra	AFRHRa	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	25/11/2022	471608	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/11/2022	470696	Purchase Ledger Invoice	4,750.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gl)	917	Centralised Legal Costs (Gl)	Legal Fees	D607	04/11/2022	470305	Purchase Ledger Invoice	10,910.46	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/11/2022	470347	Purchase Ledger Invoice	273.10	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	ENVIRO	Neighbourhoods Team	Miscellaneous Fees	D614	09/11/2022	470695	Purchase Ledger Invoice	1,550.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	ENVIRO	Neighbourhoods Team	Miscellaneous Fees	D614	09/11/2022	470697	Purchase Ledger Invoice	650.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	18/11/2022	471349	Purchase Ledger Invoice	1,250.50	Revenue	LINCOLNSHIRE MUSIC SERVICE	10139677	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/11/2022	469984	Purchase Ledger Invoice	23,034.86	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Subscriptions - Publications	D752	04/11/2022	468900	Purchase Ledger Invoice	485.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	30/11/2022	468198	Purchase Ledger Invoice	1,100.00	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	25/11/2022	471760	Purchase Ledger Invoice	3,672.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	25/11/2022	471583	Purchase Ledger Invoice	400.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471281	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/11/2022	470715	Purchase Ledger Invoice	900.00	Revenue	LOGOTECH SYSTEMS	10102461	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/11/2022	469881	Purchase Ledger Invoice	2,296.41	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/11/2022	470346	Purchase Ledger Invoice	2,296.41	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	11/11/2022	470837	Purchase Ledger Invoice	2,296.41	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	25/11/2022	471250	Purchase Ledger Invoice	2,296.41	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	04/11/2022	469882	Purchase Ledger Invoice	2,194.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	18/11/2022	470838	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	25/11/2022	471251	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471669	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470854	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/11/2022	471696	Purchase Ledger Invoice	28,500.00	Capital	M BUTTRISS & C BEST JT LIQ OF NK LOFTS LTD	10140841	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/11/2022	471584	Purchase Ledger Invoice	1,125.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	18/11/2022	471307	Purchase Ledger Invoice	1,230.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	18/11/2022	471308	Purchase Ledger Invoice	595.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	18/11/2022	471309	Purchase Ledger Invoice	595.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470870	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140435	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	18/11/2022	470450	Purchase Ledger Invoice	1,463.99	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	11/11/2022	470341	Purchase Ledger Invoice	3,416.67	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Property Services	ASTEST													

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470419	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140384	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470844	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470416	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	11/11/2022	470909	Purchase Ledger Invoice	900.00	Revenue	MORGAN & WEST	10136869	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470826	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139935	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471269	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	11/11/2022	470866	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	18/11/2022	471279	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	11/11/2022	470842	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471278	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140245	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471662	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139984	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471276	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471673	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140242	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470428	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470827	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139937	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470407	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140044	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470857	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	11/11/2022	470851	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	11/11/2022	470874	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140170	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470418	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470409	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471271	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140115	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/11/2022	467414	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470830	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471274	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	11/11/2022	470831	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140083	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471275	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140241	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470834	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	04/11/2022	470408	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140077	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470887	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	25/11/2022	471672	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	11/11/2022	470882	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	11/11/2022	470940	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140114	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470420	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140385	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470414	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140144	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471267	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140046	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471265	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470839	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	18/11/2022	471270	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	11/11/2022	470879	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470835	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140172	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470410	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140134	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470883	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140318	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470862	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	18/11/2022	471280	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	11/11/2022	470875	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	18/11/2022	471283	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140845	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471675	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471672	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	18/11/2022	471286	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140576	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470872	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471671	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470824	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	30/11/2022	469409	Purchase Ledger Invoice	419.25	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/11/2022	470997	Purchase Ledger Invoice	5,543.29	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	679	Tenancy Business It	It Sw Traditional	D654	30/11/2022	472003	Purchase Ledger Invoice	994.82	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	It Sw Traditional	D654	18/11/2022	470464	Purchase Ledger Invoice	2,614.06	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	04/11/2022	469867	Purchase Ledger Invoice	4,880.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/11/2022	470359	Purchase Ledger Invoice	2,800.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/11/2022	470363	Purchase Ledger Invoice	6,160.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	25/11/2022	471681	Purchase Ledger Invoice	1,280.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	18/11/2022	471181	Purchase Ledger Invoice	1,331.51	Revenue	NEIL SANDS PRODUCTIONS	10122069	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	04/11/2022	469810	Purchase Ledger Invoice	440.00	Revenue	NEAUTO LTD T/A MOGO UK	10000416	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	18/11/2022	469265	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	18/11/2022	470031	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471680	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470425	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140734	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	18/11/2022	469998	Purchase Ledger Invoice	5,788.23	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/11/2022	471367	Purchase Ledger Invoice	7,874.80	Revenue	ORCHESTRA OF THE AGE OF ENLIGHTENMENT	10116090	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470415	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	18/11/2022	471006	Purchase Ledger Invoice	424.00	Revenue	OVERTON (UK) LTD	10000441	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	18/11/2022	470374	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Other	D805	11/11/2022	468300	Purchase Ledger Invoice	330.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/11/2022	471184	Purchase Ledger Invoice	345.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	25/11/2022	471185	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	25/11/2022	468930	Purchase Ledger Invoice	440.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Ground Structures	B301	30/11/2022	469870						



South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/11/2022	471325	Purchase Ledger Invoice	2,570.68	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/11/2022	471300	Purchase Ledger Invoice	1,040.00	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	25/11/2022	470466	Purchase Ledger Invoice	3,420.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	25/11/2022	471323	Purchase Ledger Invoice	1,520.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/11/2022	471296	Purchase Ledger Invoice	1,098.09	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/11/2022	471684	Purchase Ledger Invoice	1,057.42	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	18/11/2022	471210	Purchase Ledger Invoice	2,400.00	Revenue	PATHFINDER LEGAL SERVICES	10140809	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	04/11/2022	470304	Purchase Ledger Invoice	762.75	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	11/11/2022	470967	Purchase Ledger Invoice	798.20	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	18/11/2022	471148	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	471782	Purchase Ledger Invoice	1,842.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	25/11/2022	471587	Purchase Ledger Invoice	3,090.00	Revenue	PHOENIX HEALTH AND SAFETY	10139461	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/11/2022	471578	Purchase Ledger Invoice	17,000.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	25/11/2022	470281	Purchase Ledger Invoice	1,921.90	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	30/11/2022	471778	Purchase Ledger Invoice	2,096.30	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	25/11/2022	471703	Purchase Ledger Invoice	256.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	25/11/2022	471725	Purchase Ledger Invoice	924.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/11/2022	470399	Purchase Ledger Invoice	7,454.39	Capital	PLEGDE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471678	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	09/11/2022	470747	Purchase Ledger Invoice	39,397.95	Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	25/11/2022	465931	Purchase Ledger Invoice	10,548.20	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	25/11/2022	467811	Purchase Ledger Invoice	7,446.40	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	25/11/2022	471737	Purchase Ledger Invoice	4,687.80	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	18/11/2022	471292	Purchase Ledger Invoice	264.37	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/11/2022	470276	Purchase Ledger Invoice	2,002.38	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	18/11/2022	471173	Purchase Ledger Invoice	471.98	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	25/11/2022	471567	Purchase Ledger Invoice	304.50	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	30/11/2022	472027	Purchase Ledger Invoice	1,828.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/11/2022	472028	Purchase Ledger Invoice	1,828.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	11/11/2022	470856	Purchase Ledger Invoice	386.00	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	25/11/2022	471791	Purchase Ledger Invoice	386.00	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D687	25/11/2022	471692	Purchase Ledger Invoice	2,011.04	Revenue	PREVENTION SOFTWARE LTD	10131527	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	18/11/2022	471179	Purchase Ledger Invoice	1,200.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	04/11/2022	469977	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	09/11/2022	470455	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	25/11/2022	470944	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	25/11/2022	471316	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	30/11/2022	471751	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D686	04/11/2022	470000	Purchase Ledger Invoice	657.18	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/11/2022	470353	Purchase Ledger Invoice	3,150.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/11/2022	470354	Purchase Ledger Invoice	3,150.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	18/11/2022	471242	Purchase Ledger Invoice	766.39	Revenue	PYRAMUS AND THIBSE PRODUCTIONS	10140803	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Ceremonies	D712	11/11/2022	471010	Purchase Ledger Invoice	250.00	Revenue	RBL POPPY APPEAL	10104160	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470880	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	18/11/2022	471222	Purchase Ledger Invoice	1,200.00	Revenue	RENDEZ-VOUS DANCE LTD	10140793	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	18/11/2022	471222	Purchase Ledger Invoice	375.00	Revenue	RENDEZ-VOUS DANCE LTD	10140793	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470422	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	04/11/2022	470461	Purchase Ledger Invoice	507.70	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	25/11/2022	471589	Purchase Ledger Invoice	407.79	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	04/11/2022	470397	Purchase Ledger Invoice	1,846.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/11/2022	470900	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10140749	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471285	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Specified Works	B303	09/11/2022	470694	Purchase Ledger Invoice	645.00	Revenue	REDACTED - PERSONAL DATA	10140737	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2022	471235	Purchase Ledger Invoice	266.46	Revenue	ROTARY CLUB OF STAMFORD TRUST FUND	10121157	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	11/11/2022	470867	Purchase Ledger Invoice	350.00	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	04/11/2022	470400	Purchase Ledger Invoice	1,260.39	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	09/11/2022	470725	Purchase Ledger Invoice	1,240.61	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	18/11/2022	471340	Purchase Ledger Invoice	2,221.60	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	25/11/2022	471604	Purchase Ledger Invoice	1,283.88	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	30/11/2022	472052	Purchase Ledger Invoice	1,734.15	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	04/11/2022	470367	Purchase Ledger Invoice	1,017.09	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2022	471218	Purchase Ledger Invoice	591.87	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2022	471231	Purchase Ledger Invoice	633.82	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2022	472009	Purchase Ledger Invoice	2,142.94	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2022	472010	Purchase Ledger Invoice	754.51	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	30/11/2022	471704	Purchase Ledger Invoice	587.00	Revenue	RSI BODY & PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	It Sw. Traditional	D654	25/11/2022	471640	Purchase Ledger Invoice	3,750.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122026	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D369	04/11/2022	470258	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Machine Supplies	D451	04/11/2022	470394	Purchase Ledger Invoice	890.15	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	11/11/2022	469387	Purchase Ledger Invoice	699.50	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470426	Purchase Ledger Invoice	350.00	Revenue	S A & H C FIELD	10140538	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/11/2022	472039	Purchase Ledger Invoice	410.96	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Boume Leisure Centre	Premises Maintenance	B100	09/11/2022	468234	Purchase Ledger Invoice	829.98	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Park Administration	Premises Maintenance	B100	18/11/2022	470266	Purchase Ledger Invoice	316.67	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	09/11/2022	468961	Purchase Ledger Invoice					

South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	11/11/2022	470724	Purchase Ledger Invoice	451.05	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	04/11/2022	470338	Purchase Ledger Invoice	18,577.00	Revenue	S HUTTON LIMITED	10126674	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471288	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	04/11/2022	470190	Purchase Ledger Invoice	2,500.00	Revenue	MR HOLLY	10131205	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	04/11/2022	470456	Purchase Ledger Invoice	294.30	Revenue	MR HOLLY	10131205	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D812	25/11/2022	471588	Purchase Ledger Invoice	2,000.00	Revenue	MR HOLLY	10131205	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	18/11/2022	469593	Purchase Ledger Invoice	300.00	Revenue	MR HOLLY	10131205	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471216	Purchase Ledger Invoice	2,150.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/11/2022	471602	Purchase Ledger Invoice	400.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	30/11/2022	471747	Purchase Ledger Invoice	2,000.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/11/2022	471670	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/11/2022	470033	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	18/11/2022	470974	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	18/11/2022	470975	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	18/11/2022	470976	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	30/11/2022	471361	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	30/11/2022	471774	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	30/11/2022	471775	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	04/11/2022	470253	Purchase Ledger Invoice	1,140.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	09/11/2022	470688	Purchase Ledger Invoice	395.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	30/11/2022	472015	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	30/11/2022	472025	Purchase Ledger Invoice	700.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	30/11/2022	472026	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/11/2022	472013	Purchase Ledger Invoice	720.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/11/2022	472012	Purchase Ledger Invoice	720.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	04/11/2022	470486	Purchase Ledger Invoice	1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D288	09/11/2022	470488	Purchase Ledger Invoice	563.26	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D288	09/11/2022	470488	Purchase Ledger Invoice	1,314.26	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/11/2022	470938	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	11/11/2022	470939	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	18/11/2022	470945	Purchase Ledger Invoice	280.00	Revenue	SPSS (UK) LTD	10000547	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	18/11/2022	471350	Purchase Ledger Invoice	862.42	Revenue	STAMFORD AND BOURNE SCOUTS	10138282	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	04/11/2022	470331	Purchase Ledger Invoice	250.00	Revenue	STAMFORD ENGRAVING LTD	10101970	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/11/2022	471741	Purchase Ledger Invoice	2,289.00	Capital	STAMFORD TOWN BOWLS CLUB	10140844	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/11/2022	471288	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	09/11/2022	470748	Purchase Ledger Invoice	432.00	Revenue	SUBLIME SCIENCE LTD	10140897	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	11/11/2022	470892	Purchase Ledger Invoice	2,000.00	Revenue	SULIVAN SWEETLAND LTD	10134286	U
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	04/11/2022	470263	Purchase Ledger Invoice	293.15	Revenue	TALKTALK (IT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other	D805	18/11/2022	471306	Purchase Ledger Invoice	2,790.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/11/2022	471321	Purchase Ledger Invoice	1,282.50	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	04/11/2022	470310	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCOS LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/11/2022	471739	Purchase Ledger Invoice	568.65	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/11/2022	471740	Purchase Ledger Invoice	313.65	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	25/11/2022	471742	Purchase Ledger Invoice	729.30	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	25/11/2022	470720	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	25/11/2022	469976	Purchase Ledger Invoice	1,351.04	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	25/11/2022	470443	Purchase Ledger Invoice	1,168.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	25/11/2022	470935	Purchase Ledger Invoice	1,330.33	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	25/11/2022	471746	Purchase Ledger Invoice	1,323.37	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	30/11/2022	471955	Purchase Ledger Invoice	1,372.48	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 - Invoices Only	A201	09/11/2022	470454	Purchase Ledger Invoice	1,440.00	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 - Invoices Only	A201	18/11/2022	470924	Purchase Ledger Invoice	1,440.00	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 - Invoices Only	A201	18/11/2022	471358	Purchase Ledger Invoice	1,440.00	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 - Invoices Only	A201	25/11/2022	471714	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	04/11/2022	470007	Purchase Ledger Invoice	2,107.50	Revenue	THE PLAY INSPECTION COMPANY LTD	10140454	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/11/2022	470323	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/11/2022	470324	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/11/2022	470325	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/11/2022	470326	Purchase Ledger Invoice	316.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	04/11/2022	470327	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2022	471322	Purchase Ledger Invoice	340.38	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	09/11/2022	470772	Purchase Ledger Invoice	500.00	Revenue	THUNDER ROAD THEATRE	10136989	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2022	470954	Purchase Ledger Invoice	393.11	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2022	471172	Purchase Ledger Invoice	315.79	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/11/2022	471143	Purchase Ledger Invoice	536.25	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	04/11/2022	470332	Purchase Ledger Invoice	778.60	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/11/2022	471780	Purchase Ledger Invoice	780.00	Capital	TRENT FIREPLACES	10140124	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470884	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/11/2022	471213	Purchase Ledger Invoice	14,530.28	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/11/2022	470960	Purchase Ledger Invoice	11,277.82	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/11/2022	470961	Purchase Ledger Invoice	19,384.60	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	25/11/2022	471631	Purchase Ledger Invoice	402.00	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	30/11/2022	471992	Purchase Ledger Invoice	337.57	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	04/11/2022	469995	Purchase Ledger Invoice	808.45	Revenue	TVF (UK) LTD T/A MK FIRE	10138663	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Electrical Testing	B108	07/11/2022	470727	Purchase Ledger Invoice	8,339.47	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG															



South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	04/11/2022	470334	Purchase Ledger Invoice	723.77	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	09/11/2022	470703	Purchase Ledger Invoice	912.19	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	04/11/2022	469982	Purchase Ledger Invoice	8,352.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	09/11/2022	470350	Purchase Ledger Invoice	8,947.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/11/2022	470917	Purchase Ledger Invoice	1,210.49	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/11/2022	470829	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	18/11/2022	470355	Purchase Ledger Invoice	763.80	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Signs And Directions	D311	25/11/2022	471652	Purchase Ledger Invoice	927.30	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	04/11/2022	470472	Purchase Ledger Invoice	1,332.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	11/11/2022	470914	Purchase Ledger Invoice	1,334.88	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	471149	Purchase Ledger Invoice	693.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	18/11/2022	471315	Purchase Ledger Invoice	1,361.88	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	25/11/2022	471743	Purchase Ledger Invoice	1,332.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470403	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140019	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	04/11/2022	470328	Purchase Ledger Invoice	763.78	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	25/11/2022	471694	Purchase Ledger Invoice	740.07	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	04/11/2022	470328	Purchase Ledger Invoice	710.32	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	25/11/2022	471694	Purchase Ledger Invoice	711.47	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	04/11/2022	470025	Purchase Ledger Invoice	360.40	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	18/11/2022	470356	Purchase Ledger Invoice	1,650.18	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/11/2022	471784	Purchase Ledger Invoice	417.81	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	30/11/2022	471982	Purchase Ledger Invoice	3,844.92	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/11/2022	470427	Purchase Ledger Invoice	350.00	Revenue	WARNERS MIDLANDS PLC	10140539	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	25/11/2022	470244	Purchase Ledger Invoice	1,305.60	Revenue	WELDON STONE ENTERPRISES LIMITED	10138918	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	09/11/2022	470719	Purchase Ledger Invoice	509.24	Revenue	WHITE LIGHT LTD	10121813	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/11/2022	471264	Purchase Ledger Invoice	700.00	Revenue	WHITLEY ROOFING AND BUILDING	10139911	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	04/11/2022	470490	Purchase Ledger Invoice	1,680.00	Revenue	WILKS HEAD & EVE LLP	10137716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	04/11/2022	470491	Purchase Ledger Invoice	10,790.00	Revenue	WILKS HEAD & EVE LLP	10137716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	18/11/2022	466895	Purchase Ledger Invoice	5,735.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	469874	Purchase Ledger Invoice	12,644.54	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	469875	Purchase Ledger Invoice	548.10	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	469878	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	469879	Purchase Ledger Invoice	10,417.55	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	470242	Purchase Ledger Invoice	1,573.17	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	469872	Purchase Ledger Invoice	2,831.13	Capital	YES ENERGY SOLUTIONS	10125231	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	469876	Purchase Ledger Invoice	1,608.25	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	469979	Purchase Ledger Invoice	548.10	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/11/2022	470269	Purchase Ledger Invoice	3,971.46	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/11/2022	471178	Purchase Ledger Invoice	15,960.45	Capital	YES ENERGY SOLUTIONS	10139888	R
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	04/11/2022	469791	Purchase Ledger Invoice	7,739.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/11/2022	470308	Purchase Ledger Invoice	9,938.73	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/11/2022	470469	Purchase Ledger Invoice	9,865.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	09/11/2022	470303	Purchase Ledger Invoice	7,649.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806	04/11/2022	470432	Purchase Ledger Invoice	2,611.97	Revenue	ZURICH MUNICIPAL	10108193	U