

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	07/10/2022	468499	Purchase Ledger Invoice	1,200.00	Revenue	11KBW LIMITED	10115619	R
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	07/10/2022	468657	Purchase Ledger Invoice	784.66	Revenue	3 BUSINESS SERVICES	10109163	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	21/10/2022	469527	Purchase Ledger Invoice	5,260.00	Revenue	475PH00107228	10000443	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	21/10/2022	467926	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	21/10/2022	468475	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/10/2022	467552	Purchase Ledger Invoice	550.80	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/10/2022	467833	Purchase Ledger Invoice	570.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kevesten House	Security Services - Patrols	D609	21/10/2022	468474	Purchase Ledger Invoice	550.80	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/10/2022	469301	Purchase Ledger Invoice	459.22	Revenue	A&A GLASS & GLAZING	10000003	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469065	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/10/2022	469256	Purchase Ledger Invoice	77,922.00	Capital	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/10/2022	469298	Purchase Ledger Invoice	5,720.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/10/2022	469293	Purchase Ledger Invoice	6,490.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/10/2022	469428	Purchase Ledger Invoice	1,440.00	Revenue	ACS BUSINESS SUPPLIES LTD	10138324	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/10/2022	468671	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	31/10/2022	470008	Purchase Ledger Invoice	298.43	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	31/10/2022	470009	Purchase Ledger Invoice	441.57	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Customer Services	CUSTMR	Customer Services	Postages	D661	14/10/2022	469095	Purchase Ledger Invoice	359.96	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	21/10/2022	468627	Purchase Ledger Invoice	429.84	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	07/10/2022	468446	Purchase Ledger Invoice	591.43	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	21/10/2022	469360	Purchase Ledger Invoice	1,029.20	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	21/10/2022	469361	Purchase Ledger Invoice	320.14	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/10/2022	469937	Purchase Ledger Invoice	1,357.87	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469055	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/10/2022	469813	Purchase Ledger Invoice	1,200.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469838	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140003	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469860	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kevesten District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Marketing & Promotions	D615	28/10/2022	469951	Purchase Ledger Invoice	300.00	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470191	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468592	Purchase Ledger Invoice	350.00	Revenue	ALLTECH (UK) LIMITED	10140537	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/10/2022	470017	Purchase Ledger Invoice	680.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470192	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Corporate Stationery	D562	28/10/2022	470021	Purchase Ledger Invoice	315.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469942	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kevesten District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	07/10/2022	468452	Purchase Ledger Invoice	500.00	Revenue	ANDREW P CHICK ECOLOGY	10133528	U
South Kevesten District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	07/10/2022	468453	Purchase Ledger Invoice	675.00	Revenue	ANDREW P CHICK ECOLOGY	10133528	U
South Kevesten District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	07/10/2022	468454	Purchase Ledger Invoice	700.00	Revenue	ANDREW P CHICK ECOLOGY	10133528	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D626	14/10/2022	469899	Purchase Ledger Invoice	5,040.00	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D626	14/10/2022	469990	Purchase Ledger Invoice	6,280.00	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	8701	28/10/2022	470016	Purchase Ledger Invoice	413.75	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468044	Purchase Ledger Invoice	2,820.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468046	Purchase Ledger Invoice	1,870.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468210	Purchase Ledger Invoice	996.90	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469947	Purchase Ledger Credit Note	-996.90	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469948	Purchase Ledger Invoice	996.90	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	468988	Purchase Ledger Invoice	4,365.00	Capital	ARC ENVIRONMENTAL LTD	10139724	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D614	21/10/2022	469406	Purchase Ledger Invoice	437.44	Revenue	ART POP UP	10137954	U
South Kevesten District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	07/10/2022	468840	Purchase Ledger Invoice	260.60	Revenue	BANNER GROUP LTD	10108187	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470233	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWIE PARISH COUNCIL	10000056	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470193	Purchase Ledger Invoice	463.32	Revenue	BARRROWBY PARISH COUNCIL	10000059	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470224	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468522	Purchase Ledger Invoice	1,050.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	R253	21/10/2022	469383	Purchase Ledger Invoice	1,338.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Conference Expenses	D700	21/10/2022	468644	Purchase Ledger Invoice	550.00	Revenue	Belton Woods Hotel	10102542	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469852	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kevesten District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470194	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kevesten District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	21/10/2022	469352	Purchase Ledger Invoice	350.00	Revenue	BIRD & CO SOLICITORS LLP	10119339	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469859	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140171	U
South Kevesten District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	28/10/2022	469907	Purchase Ledger Invoice	31,616.35	Revenue	BLACK SLUICE IDB	10000070	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/10/2022	468216	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/10/2022	468308	Purchase Ledger Invoice	850.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/10/2022	468535	Purchase Ledger Invoice	380.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/10/2022	468537	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	469010	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/10/2022	469425	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469394	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469802	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Spec									

South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	14/10/2022	467143	Purchase Ledger Invoice	1,732.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	14/10/2022	467153	Purchase Ledger Invoice	770.29	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/10/2022	463486	Purchase Ledger Invoice	3,092.60	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/10/2022	468438	Purchase Ledger Invoice	2,359.46	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	14/10/2022	468652	Purchase Ledger Invoice	1,324.96	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	14/10/2022	468902	Purchase Ledger Invoice	3,011.14	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/10/2022	469434	Purchase Ledger Invoice	389.00	Capital	BRITISHBINS LTD	10137193	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/10/2022	468291	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	28/10/2022	469800	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/10/2022	465934	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/10/2022	466077	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/10/2022	468292	Purchase Ledger Invoice	299.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	14/10/2022	469030	Purchase Ledger Invoice	952.64	Revenue	BRITISH TELECOMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/10/2022	469571	Purchase Ledger Invoice	4,088.38	Revenue	BRITISH TELECOMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	21/10/2022	469392	Purchase Ledger Invoice	2,160.29	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	21/10/2022	469417	Purchase Ledger Invoice	2,116.32	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Grantham Fair	Rent Payments	B503	14/10/2022	468711	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Grantham Market	Rent Payments	B503	14/10/2022	468711	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	28/10/2022	469938	Purchase Ledger Invoice	655.60	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	28/10/2022	469899	Purchase Ledger Invoice	500.00	Revenue	BUSH PRODUCTIONS	10140695	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Transformation	154	Transformation	Miscellaneous Fees	D614	21/10/2022	469393	Purchase Ledger Invoice	378.00	Revenue	CADENT	10126468	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	14/10/2022	468632	Purchase Ledger Invoice	469.17	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	14/10/2022	468442	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	14/10/2022	468705	Purchase Ledger Invoice	388.67	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	21/10/2022	469389	Purchase Ledger Invoice	13,616.00	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469843	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470199	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469061	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/10/2022	468039	Purchase Ledger Invoice	6,797.12	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/10/2022	468309	Purchase Ledger Invoice	9,662.10	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/10/2022	467822	Purchase Ledger Invoice	10,102.49	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/10/2022	468540	Purchase Ledger Invoice	6,901.50	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/10/2022	469815	Purchase Ledger Invoice	1,217.73	Revenue	CHANNRY DANCE COMPANY	10127857	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469077	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	28/10/2022	469962	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140706	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470222	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/10/2022	469950	Purchase Ledger Invoice	1,250.00	Revenue	CLAYPOLE VILLAGE HALL	10136415	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/10/2022	469091	Purchase Ledger Invoice	1,097.03	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470200	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470218	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469021	Purchase Ledger Invoice	1,237.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469022	Purchase Ledger Invoice	1,782.00	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B150	07/10/2022	468321	Purchase Ledger Invoice	7,837.32	Revenue	CRESTRAL TD 'VOLUNTARY RECEIVERSHIP 21.10.22	10136440	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	21/10/2022	469347	Purchase Ledger Invoice	303.75	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	28/10/2022	467073	Purchase Ledger Invoice	500.00	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	B367	21/10/2022	469263	Purchase Ledger Invoice	3,150.00	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	B367	28/10/2022	469805	Purchase Ledger Invoice	630.00	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	21/10/2022	468936	Purchase Ledger Invoice	650.00	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	28/10/2022	467634	Purchase Ledger Invoice	700.00	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	28/10/2022	468955	Purchase Ledger Invoice	650.00	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	28/10/2022	468901	Purchase Ledger Invoice	400.00	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	28/10/2022	469817	Purchase Ledger Invoice	4,448.05	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Street Cleaning	Refuse Sacks	D408	07/10/2022	468307	Purchase Ledger Invoice	1,575.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/10/2022	469028	Purchase Ledger Invoice	2,083.33	Revenue	CYCLESHEME LTD	10128926	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	07/10/2022	462666	Purchase Ledger Invoice	1,360.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469839	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470201	Purchase Ledger Invoice	1,158.30	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	07/10/2022	468640	Purchase Ledger Invoice	266.64	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	28/10/2022	469019	Purchase Ledger Invoice	48,170.52	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	28/10/2022	469782	Purchase Ledger Invoice	98,055.63	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/10/2022	469078	Purchase Ledger Invoice	1,370.62	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/10/2022	468511	Purchase Ledger Invoice	16,007.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/10/2022	468625	Purchase Ledger Invoice	191,830.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/10/2022	468648	Purchase Ledger Invoice	660.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470227	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Seminars, Lecture Allowances	E703	14/10/2022	468964	Purchase Ledger Invoice	325.00	Revenue	DERBY CITY COUNCIL	10123251	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469518	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10137661	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469844	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	28/10/2022	469780	Purchase Ledger Invoice	701.25	Revenue	DIGBY'S CAFE	10140023	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	07/10/2022	468651	Purchase Ledger Invoice	380.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468573	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140085	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469075	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140646	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/10/2022	469397	Purchase Ledger Invoice	2,392.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/10/2022	469398	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468444	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team</												

South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	21/10/2022	469497	Purchase Ledger Invoice	868.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470229	Purchase Ledger Invoice	463.32	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Play Equipment	D306	21/10/2022	469253	Purchase Ledger Invoice	972.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Litter Bins	D302	21/10/2022	469252	Purchase Ledger Invoice	890.40	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	07/10/2022	468213	Purchase Ledger Invoice	860.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	14/10/2022	467636	Purchase Ledger Invoice	1,500.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D074	14/10/2022	469071	Purchase Ledger Invoice	350.00	Revenue	ELIZABETH EDGAR	10140450	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	14/10/2022	468950	Purchase Ledger Invoice	1,600.00	Revenue	REDACTED - PERSONAL DATA	10140612	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/10/2022	469341	Purchase Ledger Invoice	6,565.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/10/2022	469343	Purchase Ledger Invoice	6,290.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/10/2022	469342	Purchase Ledger Invoice	4,018.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/10/2022	469345	Purchase Ledger Invoice	6,290.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/10/2022	469344	Purchase Ledger Invoice	6,290.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Outside Printing	D552	14/10/2022	468937	Purchase Ledger Invoice	739.50	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/10/2022	467625	Purchase Ledger Invoice	549.00	Revenue	ENTROTEC LTD	10131604	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/10/2022	468515	Purchase Ledger Invoice	633.75	Revenue	ENTROTEC LTD	10131604	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/10/2022	468328	Purchase Ledger Invoice	4,336.76	Capital	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/10/2022	469338	Purchase Ledger Invoice	591.77	Capital	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/10/2022	469373	Purchase Ledger Invoice	1,314.61	Capital	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/10/2022	469376	Purchase Ledger Invoice	2,258.89	Capital	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/10/2022	468513	Purchase Ledger Invoice	1,957.08	Capital	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/10/2022	469569	Purchase Ledger Invoice	2,084.54	Capital	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/10/2022	469570	Purchase Ledger Invoice	910.82	Capital	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	2,510.79	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	21/10/2022	469408	Purchase Ledger Invoice	865.64	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	2,400.49	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	5,481.51	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	4,997.80	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	2,269.50	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	526.37	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	21/10/2022	469408	Purchase Ledger Invoice	9,959.06	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	751.79	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Attendants Contract	B400	21/10/2022	469408	Purchase Ledger Invoice	6,502.07	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	07/10/2022	468614	Purchase Ledger Invoice	1,489.71	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	2,229.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	28/10/2022	469264	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	1,521.20	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	773.89	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	28/10/2022	469326	Purchase Ledger Invoice	273.48	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	21/10/2022	469408	Purchase Ledger Invoice	9,959.06	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	1,618.93	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maint - Miscellaneous	B353	28/10/2022	469371	Purchase Ledger Invoice	386.43	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surface Structures	B302	21/10/2022	469400	Purchase Ledger Invoice	620.44	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Langtoft Special Expense Area	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	1,030.64	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	14,939.21	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	21/10/2022	469375	Purchase Ledger Invoice	576.16	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	21/10/2022	469372	Purchase Ledger Invoice	440.00	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Area	STSEA	Emingham Road Playing Field	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	2,493.41	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Area	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	4,663.02	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	21/10/2022	469408	Purchase Ledger Invoice	371.64	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	07/10/2022	468609	Purchase Ledger Invoice	982.99	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/10/2022	468035	Purchase Ledger Invoice	1,188.60	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/10/2022	468325	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/10/2022	467988	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/10/2022	468610	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/10/2022	468033	Purchase Ledger Invoice	335.41	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/10/2022	469329	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/10/2022	469335	Purchase Ledger Invoice	3,198.06	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/10/2022	469330	Purchase Ledger Invoice	439.94	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/10/2022	469334	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/10/2022	469403	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/10/2022	469404	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/10/2022	469405	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/10/2022	469567	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	28/10/2022	469402	Purchase Ledger Invoice	1,395.89	Revenue	ENVIRONMENTS& LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	07/10/2022	468538	Purchase Ledger Invoice	3,148.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/10/2022	468958	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/10/2022	469418	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/10/2022	469420	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/10/2022	469421	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/10/2022	469422	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/10/2022	469423	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/10/2022	469419	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/10/2022	468957	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning										

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	28/10/2022	470018	Purchase Ledger Invoice	464.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469037	Purchase Ledger Invoice	368.86	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469038	Purchase Ledger Invoice	1,065.60	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469040	Purchase Ledger Invoice	2,400.00	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469041	Purchase Ledger Invoice	5,998.30	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469033	Purchase Ledger Invoice	67,270.37	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469034	Purchase Ledger Invoice	74,982.36	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469039	Purchase Ledger Invoice	1,125.50	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	469042	Purchase Ledger Invoice	2,265.44	Capital	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/10/2022	469035	Purchase Ledger Invoice	6,949.80	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/10/2022	469036	Purchase Ledger Invoice	6,367.98	Revenue	Fortem Solutions Ltd	10130877	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/10/2022	469577	Purchase Ledger Invoice	38,167.43	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/10/2022	469576	Purchase Ledger Invoice	47,761.19	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470217	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/10/2022	468305	Purchase Ledger Invoice	981.24	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/10/2022	468306	Purchase Ledger Invoice	1,443.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/10/2022	468330	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/10/2022	468641	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	14/10/2022	468675	Purchase Ledger Invoice	574.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	464392	Purchase Ledger Invoice	3,637.86	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469847	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG	Investsk	INVS	Economic Development	210	Economic Development	Consultant'S Fees	D605	14/10/2022	468987	Purchase Ledger Invoice	5,346.00	Revenue	GELDARDS LLP	10124952	U
South Kesteven District Council	32UG	Investsk	INVS	Economic Development	210	Economic Development	Consultant'S Fees	D605	07/10/2022	463624	Purchase Ledger Invoice	622.70	Revenue	GELDARDS LLP CLIENT ACCOUNT	10139319	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/10/2022	469524	Purchase Ledger Invoice	415.00	Revenue	GEMCO SERVICE LTD	10136986	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/10/2022	468909	Purchase Ledger Invoice	167,071.86	Capital	GF TOMLINSON BUILDING LTD	10134562	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	14/10/2022	468324	Purchase Ledger Invoice	10,816.76	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/10/2022	470024	Purchase Ledger Invoice	10,816.76	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469509	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	28/10/2022	469902	Purchase Ledger Invoice	250.00	Revenue	GRAFFITI AWAY LTD	10140122	U
South Kesteven District Council	32UG	Investsk	INVS	Grantham Cultural Consortium	319	Grantham Cultural Consortium	Grants & Contributions	D750	28/10/2022	469777	Purchase Ledger Invoice	4,193.00	Revenue	GRANTHAM ARTS CIC	10139078	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	07/10/2022	468445	Purchase Ledger Invoice	16,687.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470239	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470205	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470225	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Licences	D804	04/10/2022	468518	Purchase Ledger Invoice	520.00	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LTD	10100177	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470236	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/10/2022	468293	Purchase Ledger Invoice	4,925.08	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470204	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	07/10/2022	468501	Purchase Ledger Invoice	3,960.00	Revenue	HAYMARKET MEDIA GROUP	10101469	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/10/2022	467929	Purchase Ledger Invoice	1,800.00	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	07/10/2022	468704	Purchase Ledger Invoice	320.00	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	21/10/2022	468585	Purchase Ledger Invoice	1,800.00	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	21/10/2022	469102	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	28/10/2022	469439	Purchase Ledger Invoice	1,800.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/10/2022	459987	Purchase Ledger Invoice	1,155.32	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/10/2022	465143	Purchase Ledger Invoice	1,400.47	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	14/10/2022	469014	Purchase Ledger Invoice	301.40	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	21/10/2022	468906	Purchase Ledger Invoice	1,293.20	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	21/10/2022	468907	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	21/10/2022	469012	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	21/10/2022	469013	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	21/10/2022	469015	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	21/10/2022	469016	Purchase Ledger Invoice	1,600.30	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	21/10/2022	469100	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	28/10/2022	469437	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	28/10/2022	469438	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	28/10/2022	469440	Purchase Ledger Invoice	1,090.60	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/10/2022	469441	Purchase Ledger Invoice	1,363.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	31/10/2022	470034	Purchase Ledger Invoice	456.00	Revenue	HCL SAFETY LIMITED	10115893	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Corp M/Ship	D753	21/10/2022	469388	Purchase Ledger Invoice	595.00	Revenue	HENNING GROUP LTD	10104834	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	31/10/2022	470004	Purchase Ledger Invoice	278.00	Revenue	HICKLING & SQUIRES LLP	10123170	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470230	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/10/2022	467953	Purchase Ledger Invoice	385.40	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/10/2022	468926	Purchase Ledger Invoice	453.72	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/10/2022	469311	Purchase Ledger Invoice	2,876.88	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/10/2022	469917	Purchase Ledger Invoice	710.56	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/10/2022	469919	Purchase Ledger Invoice	314.10	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	28/10/2022	469921	Purchase Ledger Invoice	310.86	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	31/10/2022	469988	Purchase Ledger Invoice	612.60	Revenue	HUDSON WASTE LTD	10135732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	21/10/2022	468650	Purchase Ledger Invoice	30,878.97	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468582	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468439	Purchase Ledger Invoice	822.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/10/2022	464110	Purchase Ledger Invoice	4,834.35	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	21/10/2022	464111	Purchase Ledger Invoice	12,048.26	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	21/10/2022	464113	Purchase Ledger Invoice	11,158.88	Revenue	IAN WILLIAMS LTD	1011223	

South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/10/2022	468235	Purchase Ledger Invoice	47,704.68	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	14/10/2022	458199	Purchase Ledger Invoice	1,116.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Other	D805	21/10/2022	469426	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470231	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/10/2022	468225	Purchase Ledger Invoice	575.72	Revenue	INTEGRITY PLUS LIMITED	10117151	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	14/10/2022	468451	Purchase Ledger Invoice	750.00	Revenue	IQ VERIFY LTD	10136668	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/10/2022	467928	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/10/2022	468249	Purchase Ledger Invoice	1,053.74	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/10/2022	468612	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468567	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	14/10/2022	469048	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	28/10/2022	469661	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	07/10/2022	468576	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140205	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	467841	Purchase Ledger Invoice	1,500.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468302	Purchase Ledger Invoice	2,580.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468303	Purchase Ledger Invoice	1,960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468304	Purchase Ledger Invoice	1,188.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	467983	Purchase Ledger Invoice	495.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	467990	Purchase Ledger Invoice	2,350.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	467991	Purchase Ledger Invoice	2,480.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468278	Purchase Ledger Invoice	976.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468279	Purchase Ledger Invoice	693.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468280	Purchase Ledger Invoice	250.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468281	Purchase Ledger Invoice	350.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468282	Purchase Ledger Invoice	760.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468980	Purchase Ledger Invoice	1,640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468981	Purchase Ledger Invoice	375.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468982	Purchase Ledger Invoice	2,390.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468983	Purchase Ledger Invoice	1,960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468984	Purchase Ledger Invoice	2,750.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468979	Purchase Ledger Invoice	3,125.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468985	Purchase Ledger Invoice	3,348.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468996	Purchase Ledger Invoice	495.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468997	Purchase Ledger Invoice	338.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Investsk	INVSX	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	14/10/2022	468686	Purchase Ledger Invoice	4,200.00	Revenue	USA SERVICES LTD T/A WORKWELL	10140564	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468566	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140041	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469050	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140041	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468600	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	28/10/2022	469341	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140006	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	28/10/2022	468680	Purchase Ledger Invoice	400.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469514	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468712	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140517	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468572	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470206	Purchase Ledger Invoice	463.32	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468568	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140343	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	14/10/2022	467815	Purchase Ledger Invoice	8,041.39	Revenue	LDS LIMITED	10130778	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/10/2022	469582	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	21/10/2022	469587	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469093	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	07/10/2022	468634	Purchase Ledger Invoice	25,096.34	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	07/10/2022	468635	Purchase Ledger Invoice	25,546.00	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	07/10/2022	468636	Purchase Ledger Invoice	41,030.49	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Mot Service	Equipment Calibration	D366	21/10/2022	468598	Purchase Ledger Invoice	292.00	Revenue	LIFTMASTER LTD	10120566	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant'S Fees	D605	05/10/2022	467590	Purchase Ledger Invoice	1,806.25	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	21/10/2022	469529	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance	AFRHR	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	21/10/2022	469529	Purchase Ledger Invoice	29,679.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	21/10/2022	469284	Purchase Ledger Invoice	11,302.94	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	28/10/2022	469934	Purchase Ledger Invoice	2,605.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Seminars, Lecture Allowances	D703	21/10/2022	468510	Purchase Ledger Invoice	490.00	Revenue	LINCOLNSHIRE FIRE AND RESCUE & POLICE HQ	10109218	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	07/10/2022	468643	Purchase Ledger Invoice	3,198.15	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/10/2022	465327	Purchase Ledger Invoice	89,862.26	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/10/2022	467047	Purchase Ledger Invoice	5,362.18	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/10/2022	469257	Purchase Ledger Credit Note	-1,150.70	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/10/2022	469886	Purchase Ledger Invoice	24,054.14	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Office Accommodation	225	Office Accommodation	Design Costs	D819	28/10/2022	469441	Purchase Ledger Invoice	18,096.60	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/10/2022	468992	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/10/2022	467404	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468666	Purchase Ledger Invoice	795.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team												

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	14/10/2022	467842	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	14/10/2022	468229	Purchase Ledger Invoice	1,837.55	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/10/2022	469023	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	28/10/2022	469498	Purchase Ledger Invoice	2,252.21	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/10/2022	469499	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	28/10/2022	469503	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	21/10/2022	469502	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	21/10/2022	469504	Purchase Ledger Invoice	2,742.75	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Recruitment Costs	A305	28/10/2022	468952	Purchase Ledger Credit Note	-2,720.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	14/10/2022	464810	Purchase Ledger Invoice	948.72	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	14/10/2022	467596	Purchase Ledger Credit Note	-948.72	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469510	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140141	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	07/10/2022	468563	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	07/10/2022	468564	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	14/10/2022	468927	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470208	Purchase Ledger Invoice	1,158.30	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/10/2022	469823	Purchase Ledger Invoice	1,972.20	Revenue	MARK WINKLEWSKI - ARCHITECT	10100048	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/10/2022	469824	Purchase Ledger Invoice	1,801.20	Revenue	MARK WINKLEWSKI - ARCHITECT	10100048	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	28/10/2022	470020	Purchase Ledger Invoice	1,900.00	Revenue	MARK WINKLEWSKI - ARCHITECT	10100048	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470232	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469062	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/10/2022	469006	Purchase Ledger Invoice	6,118.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	07/10/2022	469505	Purchase Ledger Invoice	499.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126818	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468599	Purchase Ledger Invoice	350.00	Revenue	M CHMIEL	10140435	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	21/10/2022	469432	Purchase Ledger Invoice	1,225.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469060	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468581	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	14/10/2022	469059	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470209	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/10/2022	469534	Purchase Ledger Invoice	5,243.39	Capital	MPL HOME IMPROVEMENTS	10136533	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468565	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	28/10/2022	468949	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469507	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	07/10/2022	468579	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	28/10/2022	468945	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140010	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469851	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140136	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469067	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	14/10/2022	469058	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	468948	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	21/10/2022	469358	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140661	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469515	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140245	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	14/10/2022	467056	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10134375	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469049	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	21/10/2022	469505	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	28/10/2022	469863	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469513	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	14/10/2022	469047	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139977	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468569	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	07/10/2022	468578	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	07/10/2022	468577	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	07/10/2022	468567	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	07/10/2022	468580	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140383	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/10/2022	468948	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10140634	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468571	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	21/10/2022	469508	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	14/10/2022	467412	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	14/10/2022	469063	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/10/2022	469511	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	14/10/2022	469054	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	14/10/2022	469066	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	07/10/2022	468574	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	07/10/2022	468570	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140047	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469857	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	28/10/2022	469866	Purchase Ledger Invoice	1,400.00	Revenue	REDACTED - PERSONAL DATA	10130889	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468575	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	28/10/2022	469862	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469051	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	14/10/2022	469068	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	14/10/2022	469072	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	14/10/2022	469057	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140112	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468591	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469064	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	470011	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10140715	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469069	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	28/10/2022	469855	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468598	Purchase Ledger Invoice	3				

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469046	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Plant And Equipment	D315	14/10/2022	467109	Purchase Ledger Invoice	1,018.87	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	14/10/2022	468495	Purchase Ledger Invoice	2,800.00	Revenue	NEC SOFTWARE SOLUTIONS	10000614	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	14/10/2022	468496	Purchase Ledger Invoice	6,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000614	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	14/10/2022	468887	Purchase Ledger Invoice	10,497.50	Revenue	NEC SOFTWARE SOLUTIONS	10000614	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	07/10/2022	468322	Purchase Ledger Invoice	458.45	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	07/10/2022	468688	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	14/10/2022	468978	Purchase Ledger Invoice	346.73	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468602	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140623	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469636	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Christmas Illuminations	Electricity	B450	07/10/2022	468468	Purchase Ledger Invoice	3,133.02	Revenue	NPOWER LTD	10000421	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	07/10/2022	468245	Purchase Ledger Invoice	7,926.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	07/10/2022	468246	Purchase Ledger Invoice	5,284.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Premises Maintenance	B100	07/10/2022	467037	Purchase Ledger Invoice	1,772.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	469031	Purchase Ledger Invoice	565.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	469032	Purchase Ledger Invoice	870.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/10/2022	469027	Purchase Ledger Invoice	2,184.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/10/2022	469299	Purchase Ledger Invoice	3,644.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/10/2022	469300	Purchase Ledger Invoice	470.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/10/2022	469302	Purchase Ledger Invoice	1,678.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/10/2022	469555	Purchase Ledger Invoice	2,690.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	28/10/2022	470032	Purchase Ledger Invoice	4,000.00	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	21/10/2022	469026	Purchase Ledger Invoice	380.00	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	21/10/2022	469537	Purchase Ledger Invoice	380.00	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	28/10/2022	469755	Purchase Ledger Invoice	1,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Casual Payments - Agency	A200	07/10/2022	468649	Purchase Ledger Invoice	4,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Casual Payments - Agency	A200	28/10/2022	469757	Purchase Ledger Invoice	3,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	21/10/2022	469285	Purchase Ledger Invoice	736.25	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	14/10/2022	468932	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	21/10/2022	469573	Purchase Ledger Invoice	600.00	Revenue	PEST EXPRESS LTD	10107935	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468995	Purchase Ledger Invoice	553.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/10/2022	468708	Purchase Ledger Invoice	95,000.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/10/2022	468709	Purchase Ledger Invoice	67,719.67	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/10/2022	469364	Purchase Ledger Invoice	30,000.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	07/10/2022	468500	Purchase Ledger Invoice	300.00	Revenue	PLANNING JUNGLE LTD	10125239	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469865	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470241	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Licences	D804	28/10/2022	470023	Purchase Ledger Invoice	322.34	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	21/10/2022	469442	Purchase Ledger Invoice	284.21	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	28/10/2022	469884	Purchase Ledger Invoice	4,821.26	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	28/10/2022	469896	Purchase Ledger Invoice	605.91	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	28/10/2022	469897	Purchase Ledger Invoice	294.18	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	28/10/2022	469898	Purchase Ledger Invoice	3,053.91	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	07/10/2022	468703	Purchase Ledger Invoice	386.00	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	21/10/2022	469317	Purchase Ledger Invoice	537.24	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	21/10/2022	469318	Purchase Ledger Invoice	903.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/10/2022	469549	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	D656	28/10/2022	469096	Purchase Ledger Invoice	1,197.12	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	21/10/2022	469554	Purchase Ledger Invoice	760.00	Revenue	PROCESSIONS UK LTD	10103772	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	458769	Purchase Ledger Invoice	1,598.00	Revenue	PROPELLER POWERED LTD	10138317	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468025	Purchase Ledger Invoice	1,602.60	Revenue	PROPELLER POWERED LTD	10138317	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	14/10/2022	468644	Purchase Ledger Invoice	13,535.00	Revenue	PUBLIC - I GROUP LTD	10137985	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/10/2022	468470	Purchase Ledger Invoice	2,625.00	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	07/10/2022	468611	Purchase Ledger Invoice	7,350.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Cctv Maintenance	D631	07/10/2022	468615	Purchase Ledger Invoice	453.25	Revenue	PWP BUILDING SERVICES T/A PWP FIRE & SECURITY	10139619	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	07/10/2022	468503	Purchase Ledger Invoice	800.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/10/2022	469565	Purchase Ledger Invoice	1,900.00	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	21/10/2022	469287	Purchase Ledger Invoice	436.92	Revenue	RAM MOUNT UK LTD	10139658	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469073	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140644	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/10/2022	469429	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10134243	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	07/10/2022	468314	Purchase Ledger Invoice	4,310.62	Capital	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	07/10/2022	466250	Purchase Ledger Invoice	5,695.25	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	21/10/2022	469424	Purchase Ledger Invoice	6,865.65	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468584	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	E250	21/10/2022	468956	Purchase Ledger Invoice	742.99	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470211	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	07/10/2022	468536	Purchase Ledger Invoice	1,736.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469076	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140647	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Marketing & Promotions	D615	28/10/2022	469954	Purchase Ledger Invoice	400.00	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470220	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D660	28/10/2022	469427	Purchase Ledger Invoice	27,610.50	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D651	07/10/2022	468664	Purchase Ledger Invoice	2,002.45	Revenue	ROYAL MAIL GROUP LTD	10000600	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/10/2022	468946	Purchase Ledger Invoice	2,365.14	Revenue	ROYAL MAIL GROUP LTD	10000600	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/10/2022	469354	Purchase Ledger Invoice	1,065.33	Revenue	ROYAL MAIL GROUP LTD	10000600	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/10/2022	46966						

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468593	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140638	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Other Miscellaneous Plant	B253	14/10/2022	468710	Purchase Ledger Invoice	255.43	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/10/2022	468959	Purchase Ledger Invoice	1,320.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	07/10/2022	460098	Purchase Ledger Invoice	3,382.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	07/10/2022	466849	Purchase Ledger Invoice	3,382.50	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	28/10/2022	469766	Purchase Ledger Invoice	792.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	07/10/2022	468448	Purchase Ledger Invoice	951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/10/2022	469525	Purchase Ledger Invoice	2,427.26	Capital	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470212	Purchase Ledger Invoice	463.32	Revenue	SEDGEBROOK PARISH COUNCIL	10000612	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D456	07/10/2022	468676	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D034	07/10/2022	468508	Purchase Ledger Invoice	350.00	Revenue	SHANKARA T/A RWVS BUILDING & LANDSCAPES LTD	10140613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	14/10/2022	467053	Purchase Ledger Invoice	295.00	Revenue	SHEERWOOD SKIP SERVICES	10140507	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/10/2022	468471	Purchase Ledger Invoice	1,908.40	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	28/10/2022	469880	Purchase Ledger Invoice	800.00	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	07/10/2022	466628	Purchase Ledger Invoice	360.00	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	21/10/2022	468295	Purchase Ledger Invoice	400.00	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	21/10/2022	468296	Purchase Ledger Invoice	300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/10/2022	469854	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470213	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/10/2022	468336	Purchase Ledger Invoice	1,560.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/10/2022	468707	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	14/10/2022	468690	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	21/10/2022	469281	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	21/10/2022	469282	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	21/10/2022	469283	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469594	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469595	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469596	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/10/2022	469597	Purchase Ledger Invoice	1,250.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	469292	Purchase Ledger Invoice	266.64	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	21/10/2022	468706	Purchase Ledger Invoice	1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470214	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D288	21/10/2022	469390	Purchase Ledger Invoice	445.90	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D288	21/10/2022	469390	Purchase Ledger Invoice	1,040.42	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	28/10/2022	469808	Purchase Ledger Invoice	500.00	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	31/10/2022	468450	Purchase Ledger Invoice	7,494.43	Revenue	STJ PROJECTS LIMITED	10139782	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470240	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10005662	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469056	Purchase Ledger Invoice	350.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/10/2022	469816	Purchase Ledger Invoice	2,500.56	Revenue	STRADA MUSIC	10132681	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Marketing & Promotions	D615	28/10/2022	469953	Purchase Ledger Invoice	300.00	Revenue	STUBTON PARISH COUNCIL	10000564	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470234	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Consultant S Fees	D605	14/10/2022	467435	Purchase Ledger Invoice	2,275.00	Revenue	SYNAMIX LTD	10138324	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	07/10/2022	468502	Purchase Ledger Invoice	331.09	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470221	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	07/10/2022	468629	Purchase Ledger Invoice	1,440.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/10/2022	468251	Purchase Ledger Invoice	1,171.70	Revenue	TEDEX LTD	10138217	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/10/2022	469290	Purchase Ledger Invoice	830.84	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	469410	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	469411	Purchase Ledger Invoice	1,500.00	Revenue	THE ANCHOR INN SB LTD	10140509	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	469412	Purchase Ledger Invoice	991.67	Revenue	THE ANCHOR INN SB LTD	10140509	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	469413	Purchase Ledger Invoice	991.67	Revenue	THE ANCHOR INN SB LTD	10140509	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	469414	Purchase Ledger Invoice	495.83	Revenue	THE ANCHOR INN SB LTD	10140509	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/10/2022	469378	Purchase Ledger Invoice	350.00	Revenue	THE BLUE GRAPE CORPORATION LTD	10139258	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	07/10/2022	468646	Purchase Ledger Invoice	408.31	Revenue	THE LOUDOR	10138289	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	28/10/2022	469381	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	14/10/2022	468618	Purchase Ledger Invoice	1,029.36	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	21/10/2022	469079	Purchase Ledger Invoice	1,158.03	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	28/10/2022	469781	Purchase Ledger Invoice	1,565.49	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	28/10/2022	469782	Purchase Ledger Invoice	1,200.92	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	28/10/2022	469783	Purchase Ledger Invoice	1,286.70	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	28/10/2022	469604	Purchase Ledger Invoice	1,455.84	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	28/10/2022	469975	Purchase Ledger Invoice	1,440.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/10/2022	469305	Purchase Ledger Invoice	2,035.00	Revenue	THE POPLARS LINCOLN	10138431	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/10/2022	469110	Purchase Ledger Invoice	287.88	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470235	Purchase Ledger Invoice	463.32	Revenue	THURBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Public Transport Costs	C153	14/10/2022	468951	Purchase Ledger Invoice	366.40	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Public Transport Costs	C153	14/10/2022	468951	Purchase Ledger Invoice	320.10	Revenue	TRAINLINE.COM LTD	10136997	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/10/2022	469089	Purchase Ledger Invoice	446.77	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468601	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	14/10/2022	469043	Purchase Ledger Invoice	38,369.89	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/10/2022	469044	Purchase Ledger Invoice	47,135.37	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	28/10/2022	469592	Purchase Ledger Invoice	780.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	07/10/2022	468698	Purchase Ledger Invoice	386.58	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	07/10/2022	467085	Purchase Ledger Invoice	286.23	Revenue	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	14/10/2022	468469	Purchase Ledger Invoice	15,085.05	Capital	TVF (UK) LTD T/A MK FIRE	10138663	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	07/10/2							

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Alfan Refugees	555	Alfan Refugees	Miscellaneous Fees	D614	28/10/2022	469785	Purchase Ledger Invoice	960.00	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Alfan Refugees	555	Alfan Refugees	Miscellaneous Fees	D614	28/10/2022	469786	Purchase Ledger Invoice	1,160.00	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	14/10/2022	468603	Purchase Ledger Invoice	8,828.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	14/10/2022	469094	Purchase Ledger Invoice	1,393.40	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/10/2022	469052	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	21/10/2022	468963	Purchase Ledger Invoice	546.42	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/10/2022	468594	Purchase Ledger Invoice	1,125.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/10/2022	468319	Purchase Ledger Invoice	1,368.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/10/2022	468619	Purchase Ledger Invoice	1,307.88	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/10/2022	469004	Purchase Ledger Invoice	495.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/10/2022	469005	Purchase Ledger Invoice	1,368.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/10/2022	469008	Purchase Ledger Invoice	1,296.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/10/2022	469601	Purchase Ledger Invoice	1,359.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/10/2022	469007	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	21/10/2022	469080	Purchase Ledger Invoice	1,382.76	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	28/10/2022	469521	Purchase Ledger Invoice	1,415.88	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	28/10/2022	469966	Purchase Ledger Invoice	1,370.88	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	21/10/2022	469310	Purchase Ledger Invoice	685.35	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	21/10/2022	469310	Purchase Ledger Invoice	698.32	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	14/10/2022	469006	Purchase Ledger Invoice	8,835.05	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/10/2022	468595	Purchase Ledger Invoice	350.00	Revenue	WARNERS MIDLANDS PLC	10140539	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/10/2022	468337	Purchase Ledger Invoice	2,865.00	Revenue	WARRINGTON FIRE TESTING AND CERTIFICATION L	10138720	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/10/2022	469806	Purchase Ledger Invoice	10,187.00	Revenue	WARRINGTON FIRE TESTING AND CERTIFICATION L	10138720	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	28/10/2022	469799	Purchase Ledger Invoice	834.58	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/10/2022	469579	Purchase Ledger Invoice	400.00	Revenue	WEEE-RECYCLEUK LTD	10140673	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Marketing & Promotions	D615	28/10/2022	469956	Purchase Ledger Invoice	400.00	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470226	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Floor Coverings	B650	14/10/2022	468962	Purchase Ledger Invoice	2,125.00	Revenue	WELBY STREET CARPETS	10127215	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Community Engagement Costs	D627	21/10/2022	469436	Purchase Ledger Invoice	415.00	Revenue	WELBY STREET CARPETS	10127215	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470223	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COUN	10000642	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Fund Contributions	D851	14/10/2022	468970	Purchase Ledger Invoice	3,237.00	Revenue	WEST DEVON BOROUGH COUNCIL	10136961	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	21/10/2022	466440	Purchase Ledger Invoice	1,043.81	Revenue	WHITES RECYCLING LTD	10128668	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/10/2022	468587	Purchase Ledger Invoice	1,315.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/10/2022	468586	Purchase Ledger Invoice	1,275.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	R
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	07/10/2022	468590	Purchase Ledger Invoice	360.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/10/2022	468527	Purchase Ledger Invoice	1,180.00	Revenue	WISER ENVIRONMENT LIMITED	10137384	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	07/10/2022	468525	Purchase Ledger Invoice	1,718.00	Revenue	WISER ENVIRONMENT LIMITED	10137384	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	07/10/2022	468526	Purchase Ledger Invoice	1,718.00	Revenue	WISER ENVIRONMENT LIMITED	10137384	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	31/10/2022	470216	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/10/2022	468889	Purchase Ledger Invoice	7,085.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/10/2022	469319	Purchase Ledger Invoice	7,557.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/10/2022	468667	Purchase Ledger Invoice	12,586.99	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/10/2022	469320	Purchase Ledger Invoice	10,573.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/10/2022	469578	Purchase Ledger Invoice	10,827.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	21/10/2022	469501	Purchase Ledger Invoice	3,867.82	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806	21/10/2022	469501	Purchase Ledger Invoice	4,658.86	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Ins Excess	D806	21/10/2022	469501	Purchase Ledger Invoice	2,450.88	Revenue	ZURICH MUNICIPAL	10108193	U