

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	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	09/09/2022	467091	Purchase Ledger Invoice	882.92	Revenue	3 BUSINESS SERVICES	10109163	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	09/09/2022	467191	Purchase Ledger Invoice	785.20	Revenue	3 BUSINESS SERVICES	10109163	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	26/09/2022	467995	Purchase Ledger Invoice	4,748.00	Revenue	475PH00107228	10000443	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Sys/Excl. Sec Servs)	B251	09/09/2022	464382	Purchase Ledger Invoice	378.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467518	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kevesten District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	09/09/2022	466834	Purchase Ledger Credit Note	-6,937.50	Revenue	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	09/09/2022	463034	Purchase Ledger Invoice	9,250.00	Revenue	AAREON UK LTD	10133909	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Postages	D661	02/09/2022	466853	Purchase Ledger Invoice	7,798.52	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	16/09/2022	467416	Purchase Ledger Invoice	3,253.62	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	26/09/2022	468027	Purchase Ledger Invoice	273.25	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	30/09/2022	468339	Purchase Ledger Invoice	488.95	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	16/09/2022	467559	Purchase Ledger Invoice	18,090.61	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	26/09/2022	468029	Purchase Ledger Invoice	328.63	Revenue	ADARE SEC LIMITED	10135897	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	462034	Purchase Ledger Invoice	597.42	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	463902	Purchase Ledger Invoice	513.12	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	466664	Purchase Ledger Invoice	501.42	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	460480	Purchase Ledger Invoice	585.90	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	467216	Purchase Ledger Invoice	476.58	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	16/09/2022	467594	Purchase Ledger Invoice	635.79	Revenue	ADNAMS PLC	10113611	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	16/09/2022	465155	Purchase Ledger Invoice	2,252.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	16/09/2022	466872	Purchase Ledger Invoice	510.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467508	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140084	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	09/09/2022	467048	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/09/2022	467985	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467534	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	26/09/2022	467867	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	26/09/2022	467894	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467132	Purchase Ledger Invoice	1,050.00	Revenue	ALLTECH (UK) LIMITED	10140357	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467870	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	09/09/2022	467008	Purchase Ledger Invoice	650.00	Revenue	ANDREW P CHICK ECOLOGY	10133528	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	465670	Purchase Ledger Invoice	490.00	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	465668	Purchase Ledger Invoice	11,375.00	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	465669	Purchase Ledger Invoice	6,750.00	Revenue	ANGLIA MOTEL	10138563	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	468045	Purchase Ledger Invoice	1,630.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	30/09/2022	468340	Purchase Ledger Invoice	2,612.00	Revenue	APSE	10108363	U
South Kevesten District Council	32UG	Revenues, Benefits & Cust Ser	REVENB	Revenue Services	REVENU	G Tax Admin & Enforcement	Subcontractor Payments	D628	30/09/2022	464487	Purchase Ledger Invoice	18,664.00	Revenue	ASCENDANT SOLUTIONS LTD	10139795	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Ground Structures	B301	13/09/2022	467140	Purchase Ledger Invoice	3,478.00	Revenue	AVANTI WINDOWS LTD	10002869	U
South Kevesten District Council	32UG	Investsk	INVSJK	Economic Development	210	Economic Development	Consultant'S Fees	D605	26/09/2022	465127	Purchase Ledger Invoice	7,080.85	Revenue	AVISON YOUNG (UK) LIMITED	10139807	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/09/2022	467051	Purchase Ledger Invoice	795.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	16/09/2022	467614	Purchase Ledger Invoice	792.66	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kevesten District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	G656	16/09/2022	467643	Purchase Ledger Invoice	431.19	Revenue	BECHTEL DIRECT LTD	10100754	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	468018	Purchase Ledger Invoice	770.00	Capital	BELVOIR ELECTRICS LTD	10140544	U
South Kevesten District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	468021	Purchase Ledger Invoice	2,050.00	Capital	BELVOIR ELECTRICS LTD	10140544	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467877	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kevesten District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	13/09/2022	467379	Purchase Ledger Invoice	338.50	Capital	BEVAN BRITAN LLP CLIENT ACCOUNT	10130221	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466818	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140138	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468275	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140138	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466822	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140171	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468271	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140171	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/09/2022	467402	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	09/09/2022	467043	Purchase Ledger Invoice	447.53	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108989	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	26/09/2022	467802	Purchase Ledger Invoice	455.56	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108989	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/09/2022	468228	Purchase Ledger Invoice	439.61	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108989	U
South Kevesten District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/09/2022	467616	Purchase Ledger Invoice	437.50	Revenue	BPP PROFESSIONAL EDUCATION LTD	10106123	U
South Kevesten District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467901	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	02/09/2022	462283	Purchase Ledger Invoice	519.05	Revenue	BIGG'S & FORRESTER	10000136	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	02/09/2022	463725	Purchase Ledger Invoice	519.05	Revenue	BIGG'S & FORRESTER	10000136	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	02/09/2022	465277	Purchase Ledger Invoice	519.05	Revenue	BIGG'S & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	02/09/2022	463722	Purchase Ledger Invoice	888.25	Revenue	BIGG'S & FORRESTER	10000136	R
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	02/09/2022	465272	Purchase Ledger Invoice	888.25	Revenue	BIGG'S & FORRESTER	10000136	R
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	09/09/2022	467059	Purchase Ledger Invoice	825.00	Revenue	BIGG'S & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	02/09/2022	463728	Purchase Ledger Invoice	1,732.67	Revenue	BIGG'S & FORRESTER	10000136	R
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	09/09/2022	467075	Purchase Ledger Invoice	2,279.00	Revenue	BIGG'S & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	26/09/2022	467549	Purchase Ledger Invoice	357.85	Revenue	BIGG'S & FORRESTER	10000136	U
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	02/09/2022	463719	Purchase Ledger Invoice	770.29	Revenue	BIGG'S & FORRESTER	10000136	R
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	02/09/2022	462277	Purchase Ledger Invoice	770.29	Revenue	BIGG'S & FORRESTER	10000136	R
South Kevesten District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	02/09/2022	465267	Purchase Ledger Invoice	770.29	Revenue	BIGG'S & FORRESTER	10000136	R
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Maintenance Contract									

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/09/2022	467913	Purchase Ledger Invoice	3,092.60	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Balliff S Fees	D604	09/09/2022	467175	Purchase Ledger Invoice	263.31	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	02/09/2022	466885	Purchase Ledger Invoice	312.04	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Marketing & Promotions	D615	16/09/2022	467631	Purchase Ledger Invoice	706.90	Revenue	BROXPAT LTD	10100746	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	26/09/2022	467980	Purchase Ledger Invoice	2,220.00	Revenue	BSMH LTD V/a BARKER STOREY MATTHEWS	10135140	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Materials	B701	16/09/2022	467606	Purchase Ledger Invoice	273.70	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	30/09/2022	467846	Purchase Ledger Invoice	410.55	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Cleaning Materials	B701	30/09/2022	468250	Purchase Ledger Invoice	339.60	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	26/09/2022	467909	Purchase Ledger Invoice	434,164.70	Revenue	BURGHLEY LAND LTD	10140572	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/09/2022	467158	Purchase Ledger Invoice	276.25	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Premises Maintenance	B100	09/09/2022	467023	Purchase Ledger Invoice	17,000.00	Revenue	CADENT	10126468	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468260	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140002	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	16/09/2022	467013	Purchase Ledger Invoice	270.00	Revenue	CATERSHIELD SERVICES LTD	10000104	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467871	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/09/2022	468297	Purchase Ledger Invoice	1,750.00	Revenue	CAUDLE HOUSE BOUTIQUE B&B	10140587	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467122	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	02/09/2022	458733	Purchase Ledger Invoice	2,150.00	Revenue	CEDARS STEEPLEJACKS MID LIMITED	10139897	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/09/2022	466662	Purchase Ledger Invoice	6,636.88	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/09/2022	466284	Purchase Ledger Invoice	6,725.18	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/09/2022	466841	Purchase Ledger Invoice	5,955.71	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/09/2022	467067	Purchase Ledger Invoice	7,370.55	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/09/2022	467194	Purchase Ledger Invoice	12,094.65	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/09/2022	467400	Purchase Ledger Invoice	6,864.07	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/09/2022	467586	Purchase Ledger Invoice	9,727.89	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/09/2022	467620	Purchase Ledger Invoice	9,927.34	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/09/2022	467806	Purchase Ledger Invoice	6,937.93	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	26/09/2022	467930	Purchase Ledger Invoice	6,176.70	Revenue	CERTAS ENERGY UK LTD	10119192	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/09/2022	467566	Purchase Ledger Invoice	1,957.43	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/09/2022	467439	Purchase Ledger Invoice	431.91	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/09/2022	467564	Purchase Ledger Invoice	609.00	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	26/09/2022	467969	Purchase Ledger Invoice	2,212.63	Revenue	CHANTRY DANCE COMPANY	10127857	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	02/09/2022	468645	Purchase Ledger Invoice	800.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEALTH	10000118	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	466663	Purchase Ledger Invoice	1,287.44	Capital	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	467401	Purchase Ledger Invoice	570.00	Capital	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466830	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140519	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	09/09/2022	467042	Purchase Ledger Invoice	2,100.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	09/09/2022	465937	Purchase Ledger Invoice	2,500.00	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	26/09/2022	467809	Purchase Ledger Invoice	525.00	Revenue	CIVICA ELECTION SERVICES	10138094	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	09/09/2022	465677	Purchase Ledger Invoice	595.00	Revenue	CIVIL SERVICE COLLEGE	10140431	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/09/2022	466642	Purchase Ledger Invoice	2,730.39	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	465704	Purchase Ledger Invoice	990.00	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/09/2022	466369	Purchase Ledger Invoice	690.93	Revenue	CRESTRA LTD	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	09/09/2022	467044	Purchase Ledger Invoice	1,425.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	09/09/2022	467045	Purchase Ledger Invoice	770.00	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	16/09/2022	467632	Purchase Ledger Invoice	2,314.85	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	16/09/2022	467633	Purchase Ledger Invoice	485.00	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	16/09/2022	467641	Purchase Ledger Invoice	550.00	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	26/09/2022	466267	Purchase Ledger Invoice	1,475.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467868	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140005	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	09/09/2022	464132	Purchase Ledger Invoice	361.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	09/09/2022	464134	Purchase Ledger Invoice	361.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	09/09/2022	464135	Purchase Ledger Invoice	361.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/09/2022	466703	Purchase Ledger Invoice	3,387.70	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/09/2022	467160	Purchase Ledger Credit Note	-1,024.02	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/09/2022	467847	Purchase Ledger Invoice	520.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/09/2022	468285	Purchase Ledger Invoice	995.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/09/2022	468286	Purchase Ledger Invoice	2,766.74	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Outside Printing	D552	13/09/2022	467397	Purchase Ledger Invoice	257.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	13/09/2022	467397	Purchase Ledger Invoice	257.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466905	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468281	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	26/09/2022	468010	Purchase Ledger Invoice	532.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	02/09/2022	465946	Purchase Ledger Invoice	296.00	Revenue	DISCOVERING BOURNE LTD	10128773	U
South Kesteven District Council	32UG	Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	30/09/2022	467055	Purchase Ledger Invoice	369.00	Revenue	DISCOVERING BOURNE LTD	10128773	U
South Kesteven District Council	32UG	Investsk	INVSK	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	02/09/2022	465947	Purchase Ledger Invoice	296.00	Revenue	DISCOVERING DEEPING LTD	10133954	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467119	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	02/09/2022	466825	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468273	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/09/2022	467232	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/09/2022	466886	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/09/2022	466887	Purchase Ledger Invoice	837.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/09/2022	466888	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	30/09/2022	468231	Purchase Ledger Invoice	1,674.40	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	13/09/2022	466889	Purchase Ledger Invoice	388.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	466901	Purchase Ledger Invoice	365.50	Revenue	DYNAMICS CLEANERS		

South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466673	Purchase Ledger Invoice	1,092.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466674	Purchase Ledger Invoice	1,344.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466675	Purchase Ledger Invoice	1,344.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	13/09/2022	467408	Purchase Ledger Invoice	1,036.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	16/09/2022	467192	Purchase Ledger Invoice	1,400.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D074	26/09/2022	467905	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140577	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D636	09/09/2022	467083	Purchase Ledger Invoice	2,277.95	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467533	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140450	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Service	D173	16/09/2022	467602	Purchase Ledger Invoice	1,100.75	Revenue	EMMA BINDER CATERING	10135852	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/09/2022	464863	Purchase Ledger Invoice	3,110.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/09/2022	467006	Purchase Ledger Invoice	2,832.00	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	09/09/2022	467054	Purchase Ledger Invoice	3,139.00	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	09/09/2022	467190	Purchase Ledger Invoice	2,150.00	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	26/09/2022	467794	Purchase Ledger Invoice	1,550.00	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	26/09/2022	467915	Purchase Ledger Invoice	2,650.00	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	30/08/2022	468214	Purchase Ledger Invoice	7,465.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	09/09/2022	464858	Purchase Ledger Invoice	482.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/09/2022	468203	Purchase Ledger Invoice	8,864.61	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/09/2022	468202	Purchase Ledger Invoice	395.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/09/2022	468208	Purchase Ledger Invoice	7,269.48	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/09/2022	468209	Purchase Ledger Invoice	990.52	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Transformation	154	Transformation	Conference Expenses	D700	30/09/2022	468277	Purchase Ledger Invoice	720.00	Revenue	ENVIRONMENTAL ANALYST LTD	10127529	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464368	Purchase Ledger Invoice	2,865.10	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464756	Purchase Ledger Invoice	370.38	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464757	Purchase Ledger Invoice	664.47	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464763	Purchase Ledger Invoice	344.90	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	464764	Purchase Ledger Invoice	1,604.17	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	465118	Purchase Ledger Invoice	1,429.61	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	466355	Purchase Ledger Invoice	532.71	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	465121	Purchase Ledger Invoice	775.38	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	465122	Purchase Ledger Invoice	737.76	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	465123	Purchase Ledger Invoice	543.05	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466336	Purchase Ledger Invoice	498.91	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466337	Purchase Ledger Invoice	2,125.34	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466350	Purchase Ledger Invoice	2,822.58	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466646	Purchase Ledger Invoice	3,435.74	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	466731	Purchase Ledger Invoice	1,318.85	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	467386	Purchase Ledger Invoice	4,827.39	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467986	Purchase Ledger Invoice	4,027.29	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Grave Work	B405	13/09/2022	467390	Purchase Ledger Invoice	624.64	Revenue	ENVIRONMENTSK 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	13/09/2022	466836	Purchase Ledger Invoice	36,085.74	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Seminars, Lecture Allowances	D703	02/09/2022	463540	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/09/2022	466733	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/09/2022	467650	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/09/2022	467389	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/09/2022	467391	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/09/2022	465577	Purchase Ledger Invoice	1,979.14	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	02/09/2022	466356	Purchase Ledger Invoice	789.61	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467575	Purchase Ledger Invoice	808.87	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/09/2022	467576	Purchase Ledger Invoice	1,165.24	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	466357	Purchase Ledger Invoice	1,733.67	Revenue	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467828	Purchase Ledger Invoice	2,101.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467843	Purchase Ledger Invoice	1,075.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467844	Purchase Ledger Invoice	1,150.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	467845	Purchase Ledger Invoice	500.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	468312	Purchase Ledger Invoice	1,229.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	468313	Purchase Ledger Invoice	1,060.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/09/2022	468311	Purchase Ledger Invoice	1,450.00	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	02/09/2022	465259	Purchase Ledger Invoice	411.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Inf Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	26/09/2022	467984	Purchase Ledger Invoice	3,200.00	Revenue	FIREBRAND TRAINING LTD	10138622	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	09/09/2022	464704	Purchase Ledger Invoice	1,420.20	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467104	Purchase Ledger Credit Note	-602.25	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467092	Purchase Ledger Invoice	6,842.23	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467093	Purchase Ledger Invoice	13,184.93	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467094	Purchase Ledger Invoice	8,663.76	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467095	Purchase Ledger Invoice	10,869.18	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/09/2022	467100	Purchase Ledger Invoice	367.03	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	09/09/2022	465593	Purchase Ledger Invoice	277.10	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	09/09/2022	467099	Purchase Ledger Invoice	373.07	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	09/09/2022	467097	Purchase Ledger Invoice	779.91	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	09/09/2022	467079	Purchase Ledger Invoice	2,000.00	Revenue	FOCUS ON BANKING	10135925	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	26/09/2022	467855	Purchase Ledger Invoice	437.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	09/09/2022	467177	Purchase Ledger Invoice	1,400.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	09/09/2022	467178	Purchase Ledger Invoice	4,250.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payment-Disrepair	D221	16/09/2022	467654	Purchase Ledger Invoice	5,000.00	Revenue			

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	467581	Purchase Ledger Invoice	6,031.22	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	467582	Purchase Ledger Invoice	44,477.92	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467829	Purchase Ledger Invoice	4,144.50	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467917	Purchase Ledger Invoice	22,318.19	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467918	Purchase Ledger Invoice	52,238.81	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467851	Purchase Ledger Invoice	3,001.90	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467852	Purchase Ledger Invoice	15,393.42	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467853	Purchase Ledger Invoice	11,042.18	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2022	467854	Purchase Ledger Invoice	26,911.13	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/09/2022	467560	Purchase Ledger Invoice	298.94	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Consultant'S Fees	D605	09/09/2022	467187	Purchase Ledger Invoice	8,758.35	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Premises Maintenance	B100	09/09/2022	466894	Purchase Ledger Invoice	1,400.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	465754	Purchase Ledger Invoice	518.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	465757	Purchase Ledger Invoice	1,199.17	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	466110	Purchase Ledger Invoice	548.71	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	466445	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	467163	Purchase Ledger Invoice	1,122.21	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	16/09/2022	467613	Purchase Ledger Invoice	1,113.33	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/09/2022	466109	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	26/09/2022	467164	Purchase Ledger Invoice	925.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/09/2022	467612	Purchase Ledger Invoice	1,480.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/09/2022	467907	Purchase Ledger Invoice	1,560.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	465756	Purchase Ledger Invoice	1,330.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	465953	Purchase Ledger Invoice	1,373.75	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	466107	Purchase Ledger Invoice	1,400.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	466460	Purchase Ledger Invoice	1,312.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467086	Purchase Ledger Invoice	1,417.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467145	Purchase Ledger Invoice	1,172.50	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467624	Purchase Ledger Invoice	1,400.00	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	26/09/2022	467146	Purchase Ledger Invoice	323.80	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Business Travel (Claims)	C200	13/09/2022	467410	Purchase Ledger Invoice	289.35	Revenue	REDACTED - PERSONAL DATA	10139234	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	468782	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140018	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/09/2022	466706	Purchase Ledger Invoice	312.00	Capital	GELDER LTD	10136537	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/09/2022	466709	Purchase Ledger Invoice	1,850.00	Capital	GELDER LTD	10136537	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/09/2022	467014	Purchase Ledger Invoice	355,826.77	Capital	GF TOMLINSON BUILDING LTD	10134562	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/09/2022	463163	Purchase Ledger Invoice	59,774.45	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/09/2022	464861	Purchase Ledger Invoice	10,534.77	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/09/2022	466899	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	26/09/2022	468785	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140116	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Management Charge	D271	09/09/2022	466113	Purchase Ledger Invoice	6,406.16	Revenue	GRANTHAM CREMATORIUM	10002362	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Argan Refugees	555	Argan Refugees	General Haulage	C150	09/09/2022	467064	Purchase Ledger Invoice	330.00	Revenue	GRANTHAM MAN WITH A VAN	10139596	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Grants & Contributions	D750	16/09/2022	467587	Purchase Ledger Invoice	11,000.00	Revenue	GRANTHAM TOWN FOOTBALL CLUB	10136771	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2022	466942	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	13/09/2022	467084	Purchase Ledger Invoice	960.00	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	26/09/2022	467577	Purchase Ledger Invoice	1,280.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467195	Purchase Ledger Invoice	759.53	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467196	Purchase Ledger Invoice	1,441.16	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467198	Purchase Ledger Invoice	876.38	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467200	Purchase Ledger Invoice	1,450.64	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467206	Purchase Ledger Invoice	1,441.16	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467208	Purchase Ledger Invoice	1,187.98	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467210	Purchase Ledger Invoice	1,460.63	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467212	Purchase Ledger Invoice	272.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467213	Purchase Ledger Invoice	837.43	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	09/09/2022	467105	Purchase Ledger Invoice	817.92	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	02/09/2022	466461	Purchase Ledger Invoice	294.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	09/09/2022	466881	Purchase Ledger Invoice	373.64	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P'Fees General	D527	30/09/2022	468201	Purchase Ledger Invoice	771.18	Revenue	HEADY CONDUCT THEATRE	10140589	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/09/2022	467000	Purchase Ledger Invoice	481.50	Capital	HELEN SCARBOROUGH ECOLOGY	10139917	U
South Kesteven District Council	32UG	Investsk	INVSX	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	30/09/2022	468239	Purchase Ledger Invoice	297.00	Revenue	HEPPLESTON LTD (CODESKY)	10137941	U
South Kesteven District Council	32UG	Investsk	INVSX	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	30/09/2022	468240	Purchase Ledger Invoice	594.00	Revenue	HEPPLESTON LTD (CODESKY)	10137941	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	26/09/2022	467585	Purchase Ledger Invoice	21,912.00	Revenue	HILL HOLT IN THE COMMUNITY LIMITED	10139829	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	30/09/2022	466852	Purchase Ledger Invoice	5,600.00	Revenue	HOUSE-ON-THE-HILL SOFTWARE LTD	10138993	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	02/09/2022	466786	Purchase Ledger Invoice	327.98	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	02/09/2022	466787	Purchase Ledger Invoice	459.36	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	02/09/2022	466790	Purchase Ledger Invoice	334.45	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	02/09/2022	466792	Purchase Ledger Invoice	291.31	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	02/09/2022	466793	Purchase Ledger Invoice	271.40	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/09/2022	467946	Purchase Ledger Invoice	278.00	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/09/2022	467938	Purchase Ledger Invoice	303.00	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/09/2022	467951	Purchase Ledger Invoice	462.60	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467523	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	09/09/2022	467009	Purchase Ledger Invoice	990.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	26/09/2022	467618	Purchase Ledger Invoice	1,900.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	02/09/2022	466707	Purchase Ledger Invoice	950.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856											

South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	09/09/2022	453526	Purchase Ledger Invoice	750.00	Revenue	Ivy Legal Limited	10138103	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/09/2022	466687	Purchase Ledger Invoice	49,573.87	Revenue	JACKSON BUILDBASE	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	16/09/2022	466648	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467593	Purchase Ledger Invoice	1,321.64	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467821	Purchase Ledger Invoice	1,053.74	Revenue	JAMES ANDREW'S RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467114	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	16/09/2022	467504	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	26/09/2022	467895	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	09/09/2022	467123	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140205	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	09/09/2022	467016	Purchase Ledger Invoice	2,900.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/09/2022	467382	Purchase Ledger Invoice	2,100.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	30/09/2022	467383	Purchase Ledger Invoice	450.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/09/2022	467174	Purchase Ledger Invoice	2,250.00	Capital	JNP Group Consulting Engineers Limited	10139459	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467129	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140177	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Car Parks	Refunds	D999	09/09/2022	467020	Purchase Ledger Invoice	315.00	Revenue	REDACTED - PERSONAL DATA	10140530	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	16/09/2022	467381	Purchase Ledger Invoice	16,471.00	Revenue	JPK TRADE SUPPLIES LTD	10135395	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467529	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/09/2022	467184	Purchase Ledger Invoice	1,480.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467869	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140006	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467890	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/09/2022	467041	Purchase Ledger Invoice	298.75	Revenue	KEY MANAGEMENT SYSTEMS LTD	10130717	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/09/2022	467804	Purchase Ledger Invoice	325.00	Revenue	KEY MANAGEMENT SYSTEMS LTD	10130717	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	264.88	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Security Services - Cash Coll	D629	16/09/2022	466899	Purchase Ledger Invoice	273.37	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	324.05	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Guidhall St Car Park	Security Services - Cash Coll	D629	16/09/2022	466899	Purchase Ledger Invoice	272.33	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	263.23	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	North Street Car Park	Security Services - Cash Coll	D629	16/09/2022	466899	Purchase Ledger Invoice	271.67	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	265.59	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	16/09/2022	466899	Purchase Ledger Invoice	284.30	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	253.24	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	16/09/2022	466899	Purchase Ledger Invoice	271.08	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	16/09/2022	465154	Purchase Ledger Invoice	281.21	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	16/09/2022	466899	Purchase Ledger Invoice	290.22	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466828	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140617	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467127	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140617	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467526	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140617	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467118	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140051	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	16/09/2022	467583	Purchase Ledger Invoice	950.00	Revenue	LABOSPORT LTD	10140166	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	16/09/2022	435648	Purchase Ledger Credit Note	-1,258.91	Revenue	LAMBERT SMITH HAMPTON	10135595	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	16/09/2022	436730	Purchase Ledger Invoice	712.91	Revenue	LAMBERT SMITH HAMPTON	10135595	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	16/09/2022	462726	Purchase Ledger Invoice	4,303.20	Revenue	LAMBERT SMITH HAMPTON	10135595	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467115	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140493	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	466031	Purchase Ledger Invoice	2,460.00	Revenue	LCC LINC LABORATORY	10116204	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	13/09/2022	467418	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	13/09/2022	467419	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	09/09/2022	467138	Purchase Ledger Invoice	2,880.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	09/09/2022	466831	Purchase Ledger Invoice	5,300.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467516	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140209	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	26/09/2022	467998	Purchase Ledger Invoice	100,820.83	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352	U
South Kesteven District Council	32UG	Finance Hra	AFBHR	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	26/09/2022	467998	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	13/09/2022	467392	Purchase Ledger Invoice	10,184.12	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	01/09/2022	465590	Purchase Ledger Invoice	4,642.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	02/09/2022	466686	Purchase Ledger Invoice	4,142.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	30/09/2022	468243	Purchase Ledger Invoice	68,490.09	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Finance	FINSER	Pension Costs	290	Pension Costs	Pension Strain	A308	26/09/2022	467810	Purchase Ledger Invoice	52,656.08	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVEN	Revenue Services	REVENU	Income Recovery Service	Pension Strain	A308	26/09/2022	466871	Purchase Ledger Invoice	14,680.71	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	16/09/2022	466780	Purchase Ledger Invoice	3,156.75	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	02/09/2022	466561	Purchase Ledger Credit Note	-3,198.14	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	16/09/2022	466779	Purchase Ledger Invoice	2,357.73	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	16/09/2022	466892	Purchase Ledger Invoice	63,887.63	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	16/09/2022	463859	Purchase Ledger Invoice	49,613.63	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/09/2022	466705	Purchase Ledger Invoice	900.00	Capital	LIONESS RECRUITMENT LIMITED	10139983	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Blue Green Corridor	223	Blue Green Corridor	Specified Works	B303	26/09/2022	467799	Purchase Ledger Invoice	46,007.44	Revenue	LIONS	10139361	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	09/09/2022	467060	Purchase Ledger Invoice	720.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467878	Purchase Ledger Invoice	4,550.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467880	Purchase Ledger Invoice	380.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467881	Purchase Ledger Invoice	550.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA													





South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467885	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	09/09/2022	467131	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467893	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467888	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467904	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140576	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467128	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140217	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467886	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140147	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467811	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467789	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Plant And Equipment	D315	02/09/2022	465708	Purchase Ledger Invoice	571.32	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	09/09/2022	465069	Purchase Ledger Invoice	414.80	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	09/09/2022	465225	Purchase Ledger Invoice	300.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	09/09/2022	459675	Purchase Ledger Invoice	300.46	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	South Street Bourne Toilets	448	South Street Bourne Toilets	Premises Maintenance	B100	09/09/2022	464025	Purchase Ledger Invoice	420.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/09/2022	466637	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D658	09/09/2022	467057	Purchase Ledger Invoice	20,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466781	Purchase Ledger Invoice	1,600.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	09/09/2022	466870	Purchase Ledger Invoice	5,840.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	02/09/2022	466873	Purchase Ledger Invoice	462.30	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	13/09/2022	467433	Purchase Ledger Invoice	462.30	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Casual Payments - Agency	A200	16/09/2022	467629	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	26/09/2022	467966	Purchase Ledger Invoice	577.88	Revenue	NEXT STEP RECRUITMENT	10108510	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	16/09/2022	467611	Purchase Ledger Invoice	540.00	Revenue	NICEIC	10104115	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	02/09/2022	465058	Purchase Ledger Invoice	912.83	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466804	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468259	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10139938	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/09/2022	467375	Purchase Ledger Credit Note	-16,272.89	Capital	NORTH LINCOLNSHIRE COUNCIL	10137607	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466821	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468269	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140240	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	30/09/2022	467607	Purchase Ledger Invoice	1,500.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	02/09/2022	463137	Purchase Ledger Invoice	685.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	26/09/2022	466367	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	26/09/2022	466704	Purchase Ledger Invoice	891.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	26/09/2022	466370	Purchase Ledger Invoice	272.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Premises Maintenance	B100	26/09/2022	466633	Purchase Ledger Invoice	3,951.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	26/09/2022	466371	Purchase Ledger Invoice	983.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	26/09/2022	466374	Purchase Ledger Invoice	680.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	26/09/2022	466373	Purchase Ledger Invoice	815.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467033	Purchase Ledger Invoice	2,690.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467034	Purchase Ledger Invoice	1,505.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467035	Purchase Ledger Invoice	1,325.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467036	Purchase Ledger Invoice	1,485.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/09/2022	467031	Purchase Ledger Invoice	1,340.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467642	Purchase Ledger Invoice	1,980.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467645	Purchase Ledger Invoice	985.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467652	Purchase Ledger Invoice	1,359.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467916	Purchase Ledger Invoice	5,945.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	26/09/2022	455572	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467834	Purchase Ledger Invoice	1,600.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467835	Purchase Ledger Invoice	2,000.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467836	Purchase Ledger Invoice	2,000.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467837	Purchase Ledger Invoice	2,000.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/09/2022	467838	Purchase Ledger Invoice	1,800.00	Capital	PANORAMIC ASSOCIATES LTD	10134794	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/09/2022	468462	Purchase Ledger Invoice	3,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/09/2022	467185	Purchase Ledger Invoice	3,420.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	26/09/2022	467605	Purchase Ledger Invoice	1,900.00	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	26/09/2022	467924	Purchase Ledger Invoice	1,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/09/2022	467925	Purchase Ledger Invoice	4,400.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2022	464780	Purchase Ledger Invoice	1,807.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2022	465231	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2022	465724	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2022	466035	Purchase Ledger Invoice	1,807.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2022	466714	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2022	466715	Purchase Ledger Invoice	2,008.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2022	467087	Purchase Ledger Invoice	803.20	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	26/09/2022	464780	Purchase Ledger Invoice	451.80	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	26/09/2022	465231	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	26/09/2022	465724	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	26/09/2022	466035	Purchase Ledger Invoice	451.80	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	26/09/2022	466714	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Casual Payments - Agency	A200	26/09/2022	466715	Purchase Ledger Invoice	502.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gr)	917	Centralised Legal Costs (Gr)	Legal Fees	D607	16/09/2022	467622	Purchase Ledger Invoice	1,079.00	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	16/09/2022	467551	Purchase Ledger Invoice	291.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	16/09/2022	466878	Purchase Ledger Invoice	500.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	30/09/2022	467923	Purchase Ledger Invoice	250.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	30/09/2022	45						

South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	02/09/2022	466361	Purchase Ledger Invoice		837.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	16/09/2022	467426	Purchase Ledger Invoice		971.68	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467903	Purchase Ledger Invoice		350.00	Revenue	REDACTED - PERSONAL DATA	10140499	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	467225	Purchase Ledger Invoice		1,646.38	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	467226	Purchase Ledger Invoice		5,127.75	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	09/09/2022	467227	Purchase Ledger Invoice		2,000.88	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	26/09/2022	467830	Purchase Ledger Invoice		1,522.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	13/09/2022	467403	Purchase Ledger Invoice		361.00	Revenue	PREMIER PAPER GROUP LTD	10000469	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	It Software Purchase	D650	30/09/2022	458793	Purchase Ledger Invoice		3,500.00	Revenue	PRGLOO LIMITED	10136302	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/09/2022	467058	Purchase Ledger Invoice		402.40	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	02/09/2022	466635	Purchase Ledger Invoice		8,677.06	Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	16/09/2022	466897	Purchase Ledger Invoice		9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	09/09/2022	466285	Purchase Ledger Invoice		487.00	Revenue	RECORD UK LTD	10134623	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	09/09/2022	466874	Purchase Ledger Invoice		2,267.65	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	30/09/2022	467981	Purchase Ledger Invoice		2,340.80	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467524	Purchase Ledger Invoice		350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	13/09/2022	466111	Purchase Ledger Invoice		472.97	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	13/09/2022	467017	Purchase Ledger Invoice		583.43	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	26/09/2022	467816	Purchase Ledger Invoice		817.09	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	26/09/2022	467827	Purchase Ledger Invoice		682.20	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	09/09/2022	466778	Purchase Ledger Invoice		1,755.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	02/09/2022	465345	Purchase Ledger Invoice		1,422.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/09/2022	466879	Purchase Ledger Invoice		1,896.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D681	02/09/2022	466851	Purchase Ledger Invoice		3,147.36	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D681	16/09/2022	467555	Purchase Ledger Invoice		1,757.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D681	30/09/2022	468241	Purchase Ledger Invoice		1,560.63	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D681	02/09/2022	466737	Purchase Ledger Invoice		703.79	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D681	30/09/2022	468242	Purchase Ledger Invoice		1,030.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467133	Purchase Ledger Invoice		350.00	Revenue	REDACTED - PERSONAL DATA	10140358	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	30/09/2022	468299	Purchase Ledger Invoice		300.00	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	02/09/2022	466850	Purchase Ledger Invoice		6,266.00	Revenue	SAVILLS (UK) LTD	10126206	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/09/2022	466380	Purchase Ledger Invoice		951.30	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Security Sys(Excl. Sec Servs)	B251	13/09/2022	467444	Purchase Ledger Invoice		519.96	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	13/09/2022	467444	Purchase Ledger Invoice		1,511.14	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/09/2022	464486	Purchase Ledger Invoice		325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/09/2022	465589	Purchase Ledger Invoice		325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/09/2022	467078	Purchase Ledger Invoice		325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/09/2022	464875	Purchase Ledger Invoice		5,554.36	Capital	SHELTON DEVELOPMENT SERVICES LIMITED	10138624	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D619	09/09/2022	467010	Purchase Ledger Invoice		324.19	Revenue	SHRED-IT LTD	10131498	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	District Festivals	229	District Festivals	Non Standard	D612	16/09/2022	467591	Purchase Ledger Invoice		2,000.00	Revenue	MR HOLLY	10131205	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	13/09/2022	467169	Purchase Ledger Invoice		600.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/09/2022	467884	Purchase Ledger Invoice		350.00	Revenue	REDACTED - PERSONAL DATA	10140145	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2022	467646	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	26/09/2022	467647	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	26/09/2022	467648	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	26/09/2022	467649	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	26/09/2022	467650	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	26/09/2022	467651	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	26/09/2022	467977	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	26/09/2022	467978	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	26/09/2022	467979	Purchase Ledger Invoice		995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/09/2022	464044	Purchase Ledger Invoice		750.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	16/09/2022	467601	Purchase Ledger Invoice		750.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	467395	Purchase Ledger Invoice		262.50	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/09/2022	468335	Purchase Ledger Invoice		8,634.05	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	09/09/2022	467063	Purchase Ledger Invoice		545.06	Revenue	SONY PICTURES RELEASING	10000538	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	09/09/2022	467202	Purchase Ledger Invoice		1,995.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	09/09/2022	467038	Purchase Ledger Invoice		1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	09/09/2022	461161	Purchase Ledger Invoice		1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	09/09/2022	462639	Purchase Ledger Invoice		1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	09/09/2022	464081	Purchase Ledger Invoice		1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	09/09/2022	466247	Purchase Ledger Invoice		1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	13/09/2022	467203	Purchase Ledger Invoice		1,400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	30/09/2022	468182	Purchase Ledger Invoice		330.05	Revenue	SPEEDY ASSET SERVICES LTD	10100263	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D288	09/09/2022	467024	Purchase Ledger Invoice		546.83	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D288	09/09/2022	467024	Purchase Ledger Invoice		1,275.92	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Estate Security/Safety	D328	16/09/2022	467621	Purchase Ledger Invoice		280.00	Revenue	SPSS (UK) LTD	10000547	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	652	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	09/09/2022	467082	Purchase Ledger Invoice		1,677.60	Revenue	STJ PROJECTS LIMITED	10139782	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	16/09/2022	467628	Purchase Ledger Invoice		445.83	Revenue	STONEWATER LIMITED	10140655	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/09/2022	467509	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	Film Rent And Expenses	D512	09/09/2022	467229	Purchase Ledger Invoice		370.42	Revenue	STUDIOCANAL LIMITED	10101680	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Consultant'S Fees	D605	13/09/2022	467434	Purchase Ledger Invoice		1,950.00	Revenue	SYNAMIX LTD	10139324	U
South Kesteven District Council	32UG	Waste & Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/09/2022	468226	Purchase Ledger Invoice		447.00	Revenue	T2 GARAGE SERVICES LTD	10115295	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stam													



South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2022	467824	Purchase Ledger Invoice	583.95	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2022	467825	Purchase Ledger Invoice	714.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/09/2022	467171	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	26/09/2022	467172	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	26/09/2022	467173	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	26/09/2022	467231	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	26/09/2022	467996	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	30/09/2022	468283	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	30/09/2022	468284	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	30/09/2022	468288	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	16/09/2022	465747	Purchase Ledger Invoice	654.07	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	16/09/2022	466120	Purchase Ledger Invoice	1,597.65	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	16/09/2022	467580	Purchase Ledger Invoice	1,379.77	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	30/09/2022	467982	Purchase Ledger Invoice	1,265.26	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	09/09/2022	466090	Purchase Ledger Invoice	1,400.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/09/2022	467398	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	26/09/2022	468037	Purchase Ledger Invoice	360.00	Revenue	THE RED HOUSE GRANTHAM LLP	10101888	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/09/2022	467921	Purchase Ledger Invoice	375.38	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/09/2022	467849	Purchase Ledger Invoice	661.28	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	467186	Purchase Ledger Invoice	540.00	Capital	TRENT FIREPLACES	10140124	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	465782	Purchase Ledger Invoice	850.00	Capital	TRENT FIREPLACES	10140124	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/09/2022	467531	Purchase Ledger Invoice	503.00	Capital	TRENT FIREPLACES	10140124	U
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	02/09/2022	466281	Purchase Ledger Invoice	994.20	Revenue	T-SAFE UK LTD	10139497	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/09/2022	467627	Purchase Ledger Invoice	40,026.82	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	02/09/2022	466864	Purchase Ledger Invoice	55,546.32	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Electrical Testing	B108	26/09/2022	468012	Purchase Ledger Invoice	19,547.11	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	02/09/2022	466864	Purchase Ledger Invoice	25,823.67	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	26/09/2022	468014	Purchase Ledger Invoice	36,540.15	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/09/2022	468016	Purchase Ledger Invoice	27,792.80	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/09/2022	466450	Purchase Ledger Invoice	482.64	Revenue	UK SARIS LIMITED	10132984	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/09/2022	466454	Purchase Ledger Invoice	389.65	Revenue	UK SARIS LIMITED	10132984	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	09/09/2022	466843	Purchase Ledger Invoice	8,352.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	16/09/2022	467653	Purchase Ledger Invoice	798.56	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Ukrainian Sponsors	D674	16/09/2022	467506	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140081	U
South Kesteven District Council	32UG Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Licences	D804	02/09/2022	460972	Purchase Ledger Invoice	558.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	30/09/2022	468332	Purchase Ledger Invoice	1,902.87	Revenue	VIP SYSTEM LTD	10121005	U
South Kesteven District Council	32UG Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/09/2022	468221	Purchase Ledger Invoice	1,370.88	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/09/2022	468222	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	30/09/2022	468287	Purchase Ledger Invoice	1,349.64	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/09/2022	468318	Purchase Ledger Invoice	1,359.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	13/09/2022	465287	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	13/09/2022	467431	Purchase Ledger Invoice	954.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	465317	Purchase Ledger Invoice	1,215.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	465318	Purchase Ledger Invoice	1,485.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	465319	Purchase Ledger Invoice	1,467.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	465320	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467429	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	16/09/2022	467430	Purchase Ledger Invoice	1,350.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	02/09/2022	466807	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140019	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/09/2022	468263	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140019	U
South Kesteven District Council	32UG It Services	INFOMG	Centralised Mobile Phone (G)	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	02/09/2022	466847	Purchase Ledger Invoice	667.65	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG It Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	02/09/2022	466847	Purchase Ledger Invoice	731.09	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/09/2022	467442	Purchase Ledger Invoice	5,326.40	Capital	WARICS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/09/2022	468232	Purchase Ledger Invoice	1,277.17	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/09/2022	467136	Purchase Ledger Invoice	350.00	Revenue	WARNERS MIDLANDS PLC	10140539	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Refuse & Recycling	Consultant's Fees	D605	26/09/2022	466876	Purchase Ledger Invoice	12,200.04	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG Waste & Street Scene	STRSCSE	Waste & Recycling	WASRE	Refuse & Recycling	Consultant's Fees	D605	26/09/2022	466877	Purchase Ledger Invoice	23,287.50	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/09/2022	467003	Purchase Ledger Invoice	1,242.00	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	09/09/2022	466988	Purchase Ledger Invoice	1,265.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	26/09/2022	467188	Purchase Ledger Invoice	3,240.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/09/2022	467936	Purchase Ledger Invoice	2,540.73	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	26/09/2022	467857	Purchase Ledger Invoice	766.24	Revenue	ZURICH MUNICIPAL	10108193	U