

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	21/07/2023	486616	Purchase Ledger Invoice	5,585.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2023	485752	Purchase Ledger Invoice	870.00	Revenue	ACORN ANALYTICAL SERVICES (UK) LIMITED	10140126	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	21/07/2023	486663	Purchase Ledger Invoice	3,671.63	Revenue	ACUTITY RESEARCH AND PRACTICE LTD	10131895	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	28/07/2023	485753	Purchase Ledger Invoice	576.94	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/07/2023	484310	Purchase Ledger Invoice	394.25	Revenue	ADEPT TECHNOLOGY GROUP	10134386	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/07/2023	484706	Purchase Ledger Invoice	51,869.04	Revenue	ADEPT TECHNOLOGY GROUP	10134386	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Installation & Configuration	D671	14/07/2023	484312	Purchase Ledger Invoice	1,990.00	Revenue	ADEPT TECHNOLOGY GROUP	10134386	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/07/2023	484369	Purchase Ledger Invoice	590.12	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	14/07/2023	485656	Purchase Ledger Invoice	14,750.00	Revenue	Advanced Commercial Interiors (Aci)	10141479	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/07/2023	485799	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486612	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	28/07/2023	486921	Purchase Ledger Invoice	3,415.00	Revenue	ALIVE CHURCH	10129270	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	21/07/2023	485369	Purchase Ledger Invoice	6,030.00	Revenue	ALPINE PLANNING LTD	10136565	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	14/07/2023	485146	Purchase Ledger Invoice	6,023.21	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	14/07/2023	485147	Purchase Ledger Invoice	9,839.34	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	14/07/2023	485148	Purchase Ledger Invoice	10,340.76	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	14/07/2023	485729	Purchase Ledger Invoice	9,231.06	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	14/07/2023	486015	Purchase Ledger Invoice	9,115.98	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/07/2023	484975	Purchase Ledger Invoice	615.73	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/07/2023	485730	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/07/2023	484306	Purchase Ledger Invoice	560.59	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/07/2023	484524	Purchase Ledger Invoice	551.40	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2023	486016	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/07/2023	486286	Purchase Ledger Invoice	275.70	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486614	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/07/2023	486551	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	21/07/2023	486448	Purchase Ledger Invoice	285.10	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486223	Purchase Ledger Credit Note	-3,439.00	Revenue	ANGLIAN WATER GROUP	10138079	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486224	Purchase Ledger Invoice	3,278.00	Revenue	ANGLIAN WATER GROUP	10138079	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	485658	Purchase Ledger Invoice	2,500.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKET	Stamford Market	Signs And Directions	D311	21/07/2023	484388	Purchase Ledger Invoice	255.90	Revenue	ARCO LIMITED	10106191	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	28/07/2023	485152	Purchase Ledger Invoice	250.00	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	21/07/2023	486191	Purchase Ledger Invoice	744.00	Revenue	ATOM MEDIA PARTNERS LTD	10141596	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/07/2023	486449	Purchase Ledger Invoice	803.40	Revenue	AVOIRA LIMITED	10000491	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	07/07/2023	485755	Purchase Ledger Invoice	324.27	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	21/07/2023	485756	Purchase Ledger Invoice	7,500.00	Revenue	Beever and Struthers Chartered Accountants	10141197	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Materials	D407	21/07/2023	486452	Purchase Ledger Invoice	2,701.00	Revenue	Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Materials	D407	21/07/2023	486453	Purchase Ledger Invoice	4,035.40	Revenue	Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Materials	D407	21/07/2023	486454	Purchase Ledger Invoice	286.55	Revenue	Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Materials	D407	21/07/2023	486455	Purchase Ledger Invoice	691.30	Revenue	Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486120	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486606	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/07/2023	486529	Purchase Ledger Invoice	2,763.30	Revenue	Blackeyd Theatre Ltd	10141627	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	485590	Purchase Ledger Invoice	1,400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486185	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486186	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486187	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486521	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486522	Purchase Ledger Invoice	1,620.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486523	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2023	486865	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	07/07/2023	485840	Purchase Ledger Invoice	558.50	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	07/07/2023	485841	Purchase Ledger Invoice	564.85	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/07/2023	486883	Purchase Ledger Invoice	667.15	Revenue	BOOKER (CASH & CARRY)	10000072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	14/07/2023	486044	Purchase Ledger Invoice	355.20	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	21/07/2023	486017	Purchase Ledger Invoice	1,069.30	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	21/07/2023	486231	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	07/07/2023	485642	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	07/07/2023	485643	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	07/07/2023	485644	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	07/07/2023	485646	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	14/07/2023	486239	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2023	486528	Purchase Ledger Invoice	526.25	Capital	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	486842	Purchase Ledger Invoice	449.25	Capital	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	14/07/2023	486241	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	07/07/2023	484944	Purchase Ledger Invoice	1,859.17	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	28/07/2023	486244	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	U

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	28/07/2023	486913	Purchase Ledger Invoice	689.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Heating Systems - Other	B201	14/07/2023	486307	Purchase Ledger Invoice	889.93	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	28/07/2023	486844	Purchase Ledger Invoice	672.21	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Fire Alarms And Prevention	B151	07/07/2023	485640	Purchase Ledger Invoice	469.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Electrical Testing	B108	28/07/2023	486202	Purchase Ledger Invoice	3,208.92	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	07/07/2023	485341	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	28/07/2023	486249	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	07/07/2023	484943	Purchase Ledger Invoice	378.64	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	28/07/2023	486914	Purchase Ledger Invoice	1,667.77	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Electrical Testing	B108	28/07/2023	486203	Purchase Ledger Invoice	616.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Maintenance Contract	B254	14/07/2023	486247	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Electrical Testing	B108	28/07/2023	486200	Purchase Ledger Invoice	462.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/07/2023	485192	Purchase Ledger Invoice	1,230.78	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/07/2023	484945	Purchase Ledger Invoice	3,317.31	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/07/2023	486242	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	07/07/2023	485141	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	07/07/2023	476513	Purchase Ledger Invoice	5,186.01	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	07/07/2023	485679	Purchase Ledger Invoice	6,219.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/07/2023	486575	Purchase Ledger Invoice	1,556.58	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/07/2023	486573	Purchase Ledger Invoice	1,066.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electrical Testing	B108	14/07/2023	486179	Purchase Ledger Invoice	368.00	Revenue	B-SAFE HEALTH & SAFETY SERVICES LTD	10137053	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electrical Testing	B108	14/07/2023	486180	Purchase Ledger Invoice	340.50	Revenue	B-SAFE HEALTH & SAFETY SERVICES LTD	10137053	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electrical Testing	B108	14/07/2023	486181	Purchase Ledger Invoice	866.77	Revenue	B-SAFE HEALTH & SAFETY SERVICES LTD	10137053	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	07/07/2023	485655	Purchase Ledger Invoice	2,746.59	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Infrastructure - Cloud	D333	14/07/2023	486280	Purchase Ledger Invoice	297.00	Revenue	BT REDCARE	10104397	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	14/07/2023	485668	Purchase Ledger Invoice	903.83	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	14/07/2023	486279	Purchase Ledger Invoice	1,073.00	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	21/07/2023	486547	Purchase Ledger Invoice	911.08	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	21/07/2023	486282	Purchase Ledger Invoice	1,025.00	Revenue	BUTTON TRAINING LIMITED	10141643	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	21/07/2023	486519	Purchase Ledger Invoice	17,283.29	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	07/07/2023	484359	Purchase Ledger Invoice	3,726.00	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	07/07/2023	484673	Purchase Ledger Invoice	8,510.00	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	28/07/2023	486109	Purchase Ledger Invoice	4,968.00	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486613	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	28/07/2023	487026	Purchase Ledger Invoice	15,975.00	Revenue	Causeway Technologies	10141059	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485810	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Uk Shared Prosperity Fund	Main Contract	G150	07/07/2023	485734	Purchase Ledger Invoice	19,003.70	Capital	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485821	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	21/07/2023	485637	Purchase Ledger Invoice	800.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	28/07/2023	486919	Purchase Ledger Invoice	2,499.00	Revenue	CHURCH OF THE ASCENSION	10113383	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	07/07/2023	485724	Purchase Ledger Invoice	762.00	Revenue	CIPD	10101711	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	21/07/2023	486548	Purchase Ledger Invoice	1,251.67	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	21/07/2023	486548	Purchase Ledger Invoice	1,251.67	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subscriptions - Corp M/Ship	D753	21/07/2023	486548	Purchase Ledger Invoice	1,251.67	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	28/07/2023	455404	Purchase Ledger Invoice	4,083.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	28/07/2023	460665	Purchase Ledger Invoice	29,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	28/07/2023	486586	Purchase Ledger Credit Note	-4,083.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	28/07/2023	486837	Purchase Ledger Credit Note	-29,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/07/2023	485850	Purchase Ledger Invoice	278.33	Revenue	CLEY HALL HOTEL	10140948	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/07/2023	486255	Purchase Ledger Invoice	2,768.36	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	07/07/2023	485597	Purchase Ledger Invoice	391.80	Revenue	COMPUTACENTER (UK) LTD	10000137	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2023	486045	Purchase Ledger Invoice	2,128.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486026	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	07/07/2023	485350	Purchase Ledger Invoice	1,075.00	Revenue	Creature Encounters Ltd	10141547	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	07/07/2023	485350	Purchase Ledger Invoice	1,070.00	Revenue	Creature Encounters Ltd	10141547	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	07/07/2023	485759	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/07/2023	486027	Purchase Ledger Invoice	500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/07/2023	486460	Purchase Ledger Invoice	975.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/07/2023	486946	Purchase Ledger Invoice	1,125.00	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	28/07/2023	485760	Purchase Ledger Invoice	300.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/07/2023	484426	Purchase Ledger Invoice	390.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2023	485764	Purchase Ledger Invoice	400.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486032	Purchase Ledger Invoice	10,150.82	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486033	Purchase Ledger Invoice	7,984.96	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486034	Purchase Ledger Invoice	10,254.87	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486035	Purchase Ledger Invoice	11,309.99	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/07/2023	486032	Purchase Ledger Invoice	9,789.31	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/07/2023	486033	Purchase Ledger Invoice	7,400.52	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/07/2023	486034	Purchase Ledger Invoice	5,168.52	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/07/2023	486035	Purchase Ledger Invoice	11,392.60	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	28/07/2023	486672	Purchase Ledger Invoice	20,220.11	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	28/07/2023	486834	Purchase Ledger Invoice	21,404.33	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	484689	Purchase Ledger Invoice	6,160.00	Capital	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	485238	Purchase Ledger Invoice	578.51	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/07/2023	486979						

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	28/07/2023	483550	Purchase Ledger Invoice	3,997.00	Revenue	DISTRICT COUNCILS NETWORK	10120243	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	14/07/2023	486314	Purchase Ledger Invoice	250.00	Revenue	DON'T LOSE HOPE	10136743	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486953	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	21/07/2023	486597	Purchase Ledger Invoice	412.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	14/07/2023	486139	Purchase Ledger Invoice	331.41	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	21/07/2023	486038	Purchase Ledger Invoice	270.00	Revenue	DVV MEDIA INTERNATIONAL LTD	10141597	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/07/2023	485745	Purchase Ledger Invoice	297.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/07/2023	485746	Purchase Ledger Invoice	1,848.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/07/2023	485772	Purchase Ledger Invoice	594.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/07/2023	485744	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/07/2023	485771	Purchase Ledger Invoice	924.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	14/07/2023	485773	Purchase Ledger Invoice	468.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	21/07/2023	485748	Purchase Ledger Invoice	314.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	485363	Purchase Ledger Invoice	897.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486467	Purchase Ledger Invoice	635.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	485774	Purchase Ledger Invoice	698.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486040	Purchase Ledger Invoice	537.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	07/07/2023	485858	Purchase Ledger Invoice	4,800.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486108	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140577	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	07/07/2023	485604	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141599	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/07/2023	484351	Purchase Ledger Invoice	3,015.00	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	07/07/2023	484352	Purchase Ledger Invoice	24,110.00	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	07/07/2023	485775	Purchase Ledger Credit Note	-6,398.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486110	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141146	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Heating Systems - Other	B201	14/07/2023	486041	Purchase Ledger Invoice	30,000.00	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	21/07/2023	486652	Purchase Ledger Invoice	2,495.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Licences And Test Fees	C555	21/07/2023	486653	Purchase Ledger Invoice	572.76	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/07/2023	486884	Purchase Ledger Invoice	378,050.00	Capital	ENVIRONMENTSK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	485736	Purchase Ledger Invoice	989.05	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	485738	Purchase Ledger Invoice	606.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486042	Purchase Ledger Invoice	1,041.66	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	485739	Purchase Ledger Invoice	1,051.05	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486046	Purchase Ledger Invoice	989.05	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2023	486473	Purchase Ledger Invoice	906.68	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2023	486634	Purchase Ledger Credit Note	-906.68	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2023	486867	Purchase Ledger Invoice	906.68	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/07/2023	485848	Purchase Ledger Invoice	800.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/07/2023	486210	Purchase Ledger Invoice	1,400.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Other Equipment	D313	28/07/2023	485193	Purchase Ledger Invoice	697.00	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Conference Expenses	D700	14/07/2023	486127	Purchase Ledger Invoice	501.00	Revenue	EVENT-X LTD	10000196	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	21/07/2023	485131	Purchase Ledger Invoice	2,170.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	21/07/2023	486661	Purchase Ledger Invoice	355.00	Revenue	REDACTED - PERSONAL DATA	10141657	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/07/2023	486852	Purchase Ledger Credit Note	-556.85	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/07/2023	486853	Purchase Ledger Credit Note	-381.45	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Seminars, Lecture Allowances	D703	28/07/2023	486229	Purchase Ledger Invoice	450.00	Revenue	FOLKINGHAM & LOVEDEN RURAL TRAINING GROUP	10141611	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	07/07/2023	485628	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	07/07/2023	485629	Purchase Ledger Invoice	1,003.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	14/07/2023	486204	Purchase Ledger Invoice	414.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/07/2023	484941	Purchase Ledger Invoice	303.00	Revenue	FORD AND SLATER (LINCOLN)	10131201	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/07/2023	485857	Purchase Ledger Invoice	13,091.83	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	07/07/2023	485860	Purchase Ledger Invoice	3,242.70	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	14/07/2023	486256	Purchase Ledger Invoice	6,982.71	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	14/07/2023	486258	Purchase Ledger Invoice	11,640.15	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	14/07/2023	486259	Purchase Ledger Invoice	762.35	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	14/07/2023	486260	Purchase Ledger Invoice	4,889.27	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	14/07/2023	486261	Purchase Ledger Invoice	3,365.62	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486262	Purchase Ledger Invoice	16,122.07	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	07/07/2023	485660	Purchase Ledger Invoice	1,326.25	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	07/07/2023	485860	Purchase Ledger Invoice	7,967.85	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	14/07/2023	486256	Purchase Ledger Invoice	15,177.16	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	14/07/2023	486257	Purchase Ledger Invoice	14,358.56	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	14/07/2023	486258	Purchase Ledger Invoice	5,236.07	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	14/07/2023	486260	Purchase Ledger Invoice	5,201.31	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	14/07/2023	486261	Purchase Ledger Invoice	6,495.37	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	14/07/2023	486262	Purchase Ledger Invoice	15,742.61	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	21/07/2023	486525	Purchase Ledger Invoice	1,504.24	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486102	Purchase Ledger Invoice	1,189.84	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	07/07/2023	485621	Purchase Ledger Invoice	457.14	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	07/07/2023	485616	Purchase Ledger Invoice	815.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	07/07/2023	485618	Purchase Ledger Invoice	300.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Fire Alarms And Prevention	B151	21/07/2023	484898	Purchase Ledger Invoice	650.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Fire Alarms And Prevention	B151	07/07/2023	484540	Purchase Ledger Invoice	710.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/07/2023	485659	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	21/07/2023	486466	Purchase Ledger Invoice	650.00	Revenue	Garlic Theatre	10141272	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	21/07/2023	486466	Purchase Ledger Invoice	650.00	Revenue	Garlic Theatre	10141272	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311</								

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	486647	Purchase Ledger Invoice	790.00	Capital	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	486971	Purchase Ledger Invoice	3,850.00	Capital	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	486972	Purchase Ledger Invoice	295.00	Capital	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	28/07/2023	486049	Purchase Ledger Invoice	17,795.00	Revenue	GRANTHAM REFRIGERATION & AIR CONDITIONING	10138955	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	14/07/2023	486265	Purchase Ledger Invoice	750.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/07/2023	485678	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	28/07/2023	485780	Purchase Ledger Invoice	850.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	07/07/2023	485782	Purchase Ledger Invoice	50,696.90	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	07/07/2023	485779	Purchase Ledger Invoice	610.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	R
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Premises Maintenance	B100	07/07/2023	485779	Purchase Ledger Invoice	0.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Museum	Premises Maintenance	B100	28/07/2023	485781	Purchase Ledger Invoice	1,468.70	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	28/07/2023	486050	Purchase Ledger Invoice	598.00	Revenue	HARRIS BEDS	10109262	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/07/2023	484360	Purchase Ledger Invoice	1,353.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/07/2023	484703	Purchase Ledger Invoice	1,691.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/07/2023	484897	Purchase Ledger Invoice	1,711.05	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/07/2023	486051	Purchase Ledger Invoice	1,723.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486476	Purchase Ledger Invoice	3,950.00	Revenue	HIGHWAYS EAST MIDLANDS	10141608	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	14/07/2023	484672	Purchase Ledger Invoice	17,119.70	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sale Of Council Houses	573	Sale Of Council Houses	Valuation Fees	D612	14/07/2023	484672	Purchase Ledger Invoice	880.30	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Publications	D752	21/07/2023	486217	Purchase Ledger Invoice	10,550.00	Revenue	HOUSEMARK LTD	10103165	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/07/2023	485703	Purchase Ledger Invoice	288.47	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/07/2023	485716	Purchase Ledger Invoice	402.44	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	07/07/2023	485653	Purchase Ledger Invoice	65,709.86	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	28/07/2023	485635	Purchase Ledger Invoice	517.01	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485814	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/07/2023	485334	Purchase Ledger Invoice	28,587.50	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	21/07/2023	484134	Purchase Ledger Invoice	6,825.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	07/07/2023	484920	Purchase Ledger Invoice	3,325.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	07/07/2023	485784	Purchase Ledger Invoice	2,187.50	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	28/07/2023	486947	Purchase Ledger Invoice	1,937.50	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2023	484300	Purchase Ledger Invoice	114,360.00	Capital	Isuzu Truck UK Ltd	10139620	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2023	484296	Purchase Ledger Invoice	57,820.00	Capital	Isuzu Truck UK Ltd	10139620	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486605	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141464	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/07/2023	487042	Purchase Ledger Invoice	625.00	Revenue	REDACTED - PERSONAL DATA	10139484	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486608	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	14/07/2023	486300	Purchase Ledger Invoice	4,621.89	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	485414	Purchase Ledger Invoice	4,100.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	485689	Purchase Ledger Invoice	390.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	485690	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	485688	Purchase Ledger Invoice	1,170.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486483	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486484	Purchase Ledger Invoice	970.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/07/2023	486067	Purchase Ledger Invoice	1,590.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/07/2023	486291	Purchase Ledger Invoice	1,150.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/07/2023	486638	Purchase Ledger Invoice	1,214.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/07/2023	486639	Purchase Ledger Invoice	1,013.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/07/2023	487028	Purchase Ledger Invoice	465.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	28/07/2023	487029	Purchase Ledger Invoice	1,287.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486116	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	14/07/2023	486310	Purchase Ledger Invoice	1,232.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485813	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141379	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485817	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485809	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486962	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141159	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486117	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486069	Purchase Ledger Invoice	11,601.00	Capital	KNOWSLEY LIFT SERVICES LTD	10140720	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486070	Purchase Ledger Invoice	30,936.00	Capital	KNOWSLEY LIFT SERVICES LTD	10140720	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	07/07/2023	485587	Purchase Ledger Invoice	1,200.00	Revenue	Kosmos Ensemble	10141574	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	07/07/2023	481493	Purchase Ledger Invoice	1,530.00	Capital	LANES GROUP PLC	10140636	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	07/07/2023	484731	Purchase Ledger Invoice	600.85	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	21/07/2023	486582	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	21/07/2023	486583	Purchase Ledger Invoice	517.00	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	07/07/2023	484571	Purchase Ledger Invoice	696.00	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	21/07/2023	486490	Purchase Ledger Invoice	756.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	21/07/2023	486491	Purchase Ledger Invoice	756.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	07/07/2023	485598	Purchase Ledger Invoice	21,478.37	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	14/07/2023	486212	Purchase Ledger Invoice	22,603.39	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	21/07/2023	486195	Purchase Ledger Invoice	2,888.32	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	14/07/2023	486196	Purchase Ledger Invoice	73,147.85	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486078	Purchase Ledger Invoice	8,070.85	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	14/07/2023	486078	Purchase Ledger Invoice	4,528.98	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	14/07/2023	486078	Purchase Ledger Invoice	5,752.78	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	28/07/2023	484556	Purchase Ledger Invoice	1,881.70	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/07/2023	485588	Purchase Ledger Invoice	775.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/07/2023	485593	Purchase Ledger					

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486072	Purchase Ledger Invoice	3,695.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486074	Purchase Ledger Invoice	2,030.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486075	Purchase Ledger Invoice	1,870.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485818	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Conference Expenses	D700	28/07/2023	484319	Purchase Ledger Invoice	505.90	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	28/07/2023	484319	Purchase Ledger Invoice	505.90	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	07/07/2023	485721	Purchase Ledger Invoice	275.00	Revenue	LOCAL LIVING LTD	10100073	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	28/07/2023	486918	Purchase Ledger Invoice	9,689.50	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/07/2023	485847	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10137467	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	14/07/2023	486079	Purchase Ledger Invoice	1,755.83	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	14/07/2023	486132	Purchase Ledger Invoice	1,625.17	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	14/07/2023	486303	Purchase Ledger Invoice	1,764.00	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/07/2023	486080	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/07/2023	486570	Purchase Ledger Invoice	2,317.50	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	14/07/2023	485790	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	14/07/2023	486081	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	14/07/2023	485395	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	21/07/2023	486571	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	14/07/2023	484413	Purchase Ledger Invoice	4,565.90	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	07/07/2023	484985	Purchase Ledger Invoice	2,956.40	Revenue	REDACTED - PERSONAL DATA	10100048	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	14/07/2023	486082	Purchase Ledger Invoice	2,945.00	Revenue	REDACTED - PERSONAL DATA	10100048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485819	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/07/2023	486083	Purchase Ledger Invoice	3,968.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2023	486945	Purchase Ledger Invoice	5,402.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2023	486949	Purchase Ledger Invoice	4,067.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Asbestos Removal	D618	07/07/2023	484490	Purchase Ledger Invoice	920.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	R
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Asbestos Removal	D618	07/07/2023	484491	Purchase Ledger Invoice	2,550.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	R
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Asbestos Removal	D618	07/07/2023	484879	Purchase Ledger Invoice	350.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	R
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Asbestos Removal	D618	07/07/2023	484492	Purchase Ledger Invoice	1,020.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	R
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Asbestos Removal	D618	31/07/2023	486960	Purchase Ledger Invoice	1,440.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	07/07/2023	485367	Purchase Ledger Invoice	734.19	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	07/07/2023	485249	Purchase Ledger Invoice	350.00	Revenue	MEDIRIGHT LIMITED	10139931	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	14/07/2023	486084	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/07/2023	485208	Purchase Ledger Invoice	8,150.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	21/07/2023	485692	Purchase Ledger Invoice	1,466.16	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	21/07/2023	485691	Purchase Ledger Invoice	983.46	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Subscriptions - Corp M/Ship	D753	07/07/2023	484330	Purchase Ledger Invoice	284.00	Revenue	MIDLANDS PARKS FORUM	10137652	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486119	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	21/07/2023	486654	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10141655	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486952	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486112	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140959	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486951	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486122	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485816	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486950	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	21/07/2023	486593	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486961	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140143	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486954	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	21/07/2023	486655	Purchase Ledger Invoice	504.00	Revenue	REDACTED - PERSONAL DATA	10141656	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486115	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486966	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486118	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486610	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485820	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485825	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140046	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485826	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486121	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140113	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486958	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486113	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141040	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485824	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485822	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486959	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140146	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485812	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486609	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486611	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486957	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	07/07/2023	485827	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Premises Maintenance	B100	07/07/2023	485213	Purchase Ledger Invoice	1,370.03	Revenue	MUSSONS HEATING LTD	10000407	R
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Premises Maintenance	B100	07/07/2023	485695	Purchase Ledger Invoice	271.35	Revenue	MUSSONS HEATING LTD	10000407	R
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/07/2023	485796	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/07/2023	484317	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/07/2023	484318	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/07/2023	484324	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/07/2023	486537	Purchase Ledger Invoice	6,973.25	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000654	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	14/07/2023	485701	Purchase Ledger Invoice	423.75	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485807	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486968	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	28/07/2023	486864	Purchase Ledger Invoice	1,788.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	28/07/2023	486920	Purchase Ledger Invoice	8,000.00	Revenue	OPEN DOOR BAPTIST CHURCH OF THE DEEPINGS	10141664	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/07/2023	486192	Purchase Ledger Invoice	1,598.99	Revenue	ORANGEBOX THEATRE GROUP LTD	10141239	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	21/07/2023	484744	Purchase Ledger Invoice	424.00	Revenue	OVERTON (UK) LTD	10000441	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	485699	Purchase Ledger Invoice	1,049.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	485742	Purchase Ledger Invoice	2,968.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486189	Purchase Ledger Invoice	1,525.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/07/2023	485797	Purchase Ledger Invoice	1,140.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/07/2023	486302	Purchase Ledger Invoice	1,140.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/07/2023	486637	Purchase Ledger Invoice	760.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	07/07/2023	485798	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	14/07/2023	486133	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	21/07/2023	486595	Purchase Ledger Invoice	813.40	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	28/07/2023	486965	Purchase Ledger Invoice	406.70	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	14/07/2023	486091	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	14/07/2023	484591	Purchase Ledger Invoice	92,771.28	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	14/07/2023	486013	Purchase Ledger Credit Note	-92,771.28	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/07/2023	484747	Purchase Ledger Invoice	1,621.21	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/07/2023	486172	Purchase Ledger Invoice	303.22	Revenue	PIRTEK PETERBOROUGH	10106443	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Surfaced Structures	B302	14/07/2023	484347	Purchase Ledger Invoice	13,000.00	Revenue	PLAYDECK UK LTD	10128397	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	21/07/2023	486589	Purchase Ledger Invoice	1,600.00	Revenue	POS ENTERPRISES LTD	10117063	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	28/07/2023	486877	Purchase Ledger Invoice	1,182.64	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	28/07/2023	486878	Purchase Ledger Invoice	500.00	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Stationery Requisites	D553	07/07/2023	484600	Purchase Ledger Invoice	2,781.76	Revenue	PRINT IMAGE FACILITIES LLP	10138438	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/07/2023	484602	Purchase Ledger Invoice	2,020.85	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/07/2023	484630	Purchase Ledger Invoice	870.35	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/07/2023	484631	Purchase Ledger Invoice	2,192.31	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/07/2023	486093	Purchase Ledger Invoice	414.45	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/07/2023	486299	Purchase Ledger Invoice	815.09	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/07/2023	480904	Purchase Ledger Invoice	1,229.54	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/07/2023	485740	Purchase Ledger Invoice	913.15	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	14/07/2023	485636	Purchase Ledger Invoice	359.20	Revenue	Professional Development Group	10141573	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/07/2023	485801	Purchase Ledger Invoice	7,875.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	28/07/2023	484467	Purchase Ledger Invoice	675.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	07/07/2023	485202	Purchase Ledger Invoice	862.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/07/2023	486094	Purchase Ledger Invoice	1,971.36	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/07/2023	486304	Purchase Ledger Invoice	17,000.00	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	07/07/2023	484912	Purchase Ledger Invoice	630.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Consultant'S Fees	D605	21/07/2023	486556	Purchase Ledger Invoice	8,250.00	Revenue	REDQUADRANT LTD	10140722	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	07/07/2023	484701	Purchase Ledger Invoice	1,865.32	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	14/07/2023	484765	Purchase Ledger Invoice	402.32	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	14/07/2023	486096	Purchase Ledger Invoice	7,159.83	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	14/07/2023	485803	Purchase Ledger Invoice	10,015.80	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/07/2023	486552	Purchase Ledger Invoice	12,311.78	Capital	R G CARTER LINCOLN LTD	10137313	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485823	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	484768	Purchase Ledger Invoice	607.96	Revenue	REDACTED - PERSONAL DATA	10136530	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees - Garden Vil	D635	07/07/2023	485751	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees - Garden Vil	D635	07/07/2023	485757	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees - Garden Vil	D635	14/07/2023	486014	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees - Garden Vil	D635	21/07/2023	486543	Purchase Ledger Invoice	1,000.00	Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees - Garden Vil	D635	28/07/2023	486839	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	14/07/2023	484610	Purchase Ledger Invoice	357.54	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	14/07/2023	486292	Purchase Ledger Invoice	315.93	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	14/07/2023	486293	Purchase Ledger Invoice	432.80	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	14/07/2023	486295	Purchase Ledger Invoice	694.75	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	07/07/2023	485665	Purchase Ledger Invoice	2,617.20	Revenue	R J LIFT SERVICES LTD	10136627	R
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/07/2023	486190	Purchase Ledger Invoice	1,087.50	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486111	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141489	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/07/2023	485649	Purchase Ledger Invoice	1,281.13	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/07/2023	485650	Purchase Ledger Invoice	1,789.17	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/07/2023	485651	Purchase Ledger Invoice	2,046.95	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/07/2023	485652	Purchase Ledger Invoice	1,658.09	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2023	486167	Purchase Ledger Invoice	2,747.11	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2023	486168	Purchase Ledger Invoice	1,748.92	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/07/2023	486230	Purchase Ledger Invoice	2,475.96	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Pool Cars	855	Pool Cars	Accident Repairs	C501	21/07/2023	486557	Purchase Ledger Invoice	833.33	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	14/07/2023	486098	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Central Offices	OFFIC	South Kesteven House	Water&Vending Hire & Purchases	D450	28/07/2023	487052	Purchase Ledger Invoice	264.78	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/07/2023	487000	Purchase Ledger Invoice	6,000.00	Revenue	RYDERMARCH OCAID LIMITED	10132078	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/07/2023	484462	Purchase Ledger Invoice	3,810.00	Capital	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/07/2023	484461	Purchase Ledger Invoice	10,915.00	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/07/2023	485804	Purchase Ledger Invoice	699.50	Revenue	RYTON ELECTRICAL SERVICES LIMITED	10139038	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486955	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA		

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	14/07/2023	485805	Purchase Ledger Invoice	534.37	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	21/07/2023	484657	Purchase Ledger Invoice	361.45	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Climate Change	288	Climate Change	Consultant'S Fees	D605	28/07/2023	486558	Purchase Ledger Invoice	3,968.96	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Markets	MARKE	Stamford Market	Other Miscellaneous Plant	B253	28/07/2023	484645	Purchase Ledger Invoice	2,940.80	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Insurance Premium	D803	21/07/2023	486659	Purchase Ledger Invoice	647.76	Revenue	SAVILLS (UK) LTD	10132762	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	03/07/2023	481101	Purchase Ledger Credit Note	-1,380.39	Revenue	SCARAB SWEEPERS LIMITED	10130897	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/07/2023	486461	Purchase Ledger Credit Note	-792.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/07/2023	484598	Purchase Ledger Invoice	792.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Water Testing	B105	21/07/2023	484675	Purchase Ledger Invoice	495.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486214	Purchase Ledger Invoice	467.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486284	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2023	486929	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	07/07/2023	485725	Purchase Ledger Invoice	800.00	Revenue	SECURE ONE LTD	10103188	R
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Security Sys(Excl. Sec Servs)	B251	14/07/2023	485225	Purchase Ledger Credit Note	-8,621.85	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Security Sys(Excl. Sec Servs)	B251	14/07/2023	475278	Purchase Ledger Invoice	8,621.85	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Hire	D454	28/07/2023	486135	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	21/07/2023	486274	Purchase Ledger Invoice	560.00	Revenue	Service4Education Ltd	10141295	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	07/07/2023	484459	Purchase Ledger Invoice	915.00	Revenue	SHELTER	10000521	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/07/2023	486607	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/07/2023	484345	Purchase Ledger Invoice	800.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/07/2023	486208	Purchase Ledger Invoice	995.00	Capital	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	484453	Purchase Ledger Invoice	1,250.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	484444	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	07/07/2023	484445	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	07/07/2023	484447	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	07/07/2023	484448	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	07/07/2023	484449	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	07/07/2023	484450	Purchase Ledger Invoice	720.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	484451	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	07/07/2023	484452	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	07/07/2023	484454	Purchase Ledger Invoice	2,995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	484455	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	07/07/2023	484456	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	07/07/2023	484457	Purchase Ledger Invoice	2,995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/07/2023	484792	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	07/07/2023	484793	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	07/07/2023	484794	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	07/07/2023	484795	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	07/07/2023	485179	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	07/07/2023	485315	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	07/07/2023	485317	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	07/07/2023	485319	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	07/07/2023	485600	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	07/07/2023	485602	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/07/2023	486207	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/07/2023	486524	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2023	486666	Purchase Ledger Invoice	1,250.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/07/2023	486669	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	14/07/2023	484343	Purchase Ledger Invoice	1,485.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	486987	Purchase Ledger Invoice	2,578.55	Capital	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	28/07/2023	486924	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	28/07/2023	486937	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	28/07/2023	486938	Purchase Ledger Invoice	750.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/07/2023	485828	Purchase Ledger Invoice	2,158.00	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/07/2023	485829	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/07/2023	485830	Purchase Ledger Invoice	8,634.05	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	07/07/2023	485831	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	14/07/2023	483749	Purchase Ledger Invoice	538.04	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	14/07/2023	486138	Purchase Ledger Invoice	500.25	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	14/07/2023	483749	Purchase Ledger Invoice	1,255.41	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	14/07/2023	486138	Purchase Ledger Invoice	1,167.25	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/07/2023	485669	Purchase Ledger Invoice	4,306.92	Capital	Stapletons Lock & Safe Ltd	10141156	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/07/2023	486263	Purchase Ledger Invoice	3,518.40	Capital	Stapletons Lock & Safe Ltd	10141156	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/07/2023	486670	Purchase Ledger Invoice	295.00	Revenue	StatMap Ltd	10138273	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/07/2023	486123	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/07/2023	486166	Purchase Ledger Invoice	1,750.00	Revenue	STRADA MUSIC	10132681	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	07/07/2023	485842	Purchase Ledger Invoice	1,680.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716	R
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	07/07/2023	485732	Purchase Ledger Invoice	389.15	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	07/07/2023	485733	Purchase Ledger Invoice	302.50	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other	D805	28/07/2023	487050	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	07/07/2023	482454	Purchase Ledger Invoice	344.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	07/07/2023	485722	Purchase Ledger Invoice	400.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	14/07/2023	485846	Purchase Ledger Invoice	365.98	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486141	Purchase Ledger Invoice	825.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2023	486463	Purchase Ledger Invoice	5,165.52	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	28/07/2023	486462	Purchase Ledger Invoice	2,734.08	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation										

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	28/07/2023	486894	Purchase Ledger Invoice	647.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	28/07/2023	486895	Purchase Ledger Invoice	898.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/07/2023	486900	Purchase Ledger Invoice	2,150.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	21/07/2023	486642	Purchase Ledger Invoice	1,200.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Property Services	ASTEST	Grantham Sea (Property)	GRSEA2	Remembrance Sunday	Grants & Contributions	D750	07/07/2023	485599	Purchase Ledger Invoice	500.00	Revenue	THE KINGS SCHOOL	10110977	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	07/07/2023	485836	Purchase Ledger Invoice	1,290.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	07/07/2023	485839	Purchase Ledger Invoice	731.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	14/07/2023	486301	Purchase Ledger Invoice	774.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	21/07/2023	486635	Purchase Ledger Invoice	1,075.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	07/07/2023	484723	Purchase Ledger Invoice	480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	07/07/2023	484932	Purchase Ledger Invoice	720.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	07/07/2023	484754	Purchase Ledger Invoice	708.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	07/07/2023	484756	Purchase Ledger Invoice	672.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	07/07/2023	485838	Purchase Ledger Invoice	624.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	14/07/2023	485837	Purchase Ledger Invoice	576.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	28/07/2023	486510	Purchase Ledger Invoice	744.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	28/07/2023	486993	Purchase Ledger Invoice	732.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/07/2023	485624	Purchase Ledger Invoice	327.13	Revenue	TIM MARRIOTT T/A SMOKESCREEN	10141592	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/07/2023	486869	Purchase Ledger Invoice	435.84	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/07/2023	486146	Purchase Ledger Invoice	536.32	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	07/07/2023	485808	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486563	Purchase Ledger Invoice	1,212.12	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486566	Purchase Ledger Invoice	1,221.32	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486561	Purchase Ledger Invoice	12,713.15	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486562	Purchase Ledger Invoice	40,719.50	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486565	Purchase Ledger Invoice	1,587.12	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486564	Purchase Ledger Invoice	16,659.92	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Materials	D407	14/07/2023	484480	Purchase Ledger Invoice	2,131.68	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	14/07/2023	486283	Purchase Ledger Invoice	500.00	Revenue	TylerBladon Practical Ethics Ltd	10141270	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/07/2023	487051	Purchase Ledger Invoice	800.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	486998	Purchase Ledger Invoice	4,828.04	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	486999	Purchase Ledger Invoice	352.87	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487001	Purchase Ledger Invoice	3,492.39	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487002	Purchase Ledger Invoice	31,511.92	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487003	Purchase Ledger Invoice	2,399.09	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487004	Purchase Ledger Invoice	13,750.77	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487005	Purchase Ledger Invoice	19,164.16	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487006	Purchase Ledger Invoice	7,148.26	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487007	Purchase Ledger Invoice	3,607.97	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/07/2023	487008	Purchase Ledger Invoice	7,213.24	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	28/07/2023	484608	Purchase Ledger Invoice	1,540.18	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/07/2023	486649	Purchase Ledger Invoice	75,281.26	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/07/2023	486649	Purchase Ledger Invoice	51,212.98	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/07/2023	486848	Purchase Ledger Invoice	373.19	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	14/07/2023	484521	Purchase Ledger Invoice	8,601.95	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	28/07/2023	485702	Purchase Ledger Invoice	8,945.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	28/07/2023	486963	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	14/07/2023	486219	Purchase Ledger Invoice	2,272.51	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/07/2023	482327	Purchase Ledger Invoice	736.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/07/2023	482327	Purchase Ledger Invoice	12,568.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	28/07/2023	484513	Purchase Ledger Invoice	484.44	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	28/07/2023	486988	Purchase Ledger Invoice	324.26	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	28/07/2023	486515	Purchase Ledger Invoice	320.80	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	14/07/2023	486273	Purchase Ledger Invoice	1,755.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	14/07/2023	485631	Purchase Ledger Invoice	862.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	14/07/2023	485632	Purchase Ledger Invoice	862.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	14/07/2023	485633	Purchase Ledger Invoice	862.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	14/07/2023	485634	Purchase Ledger Invoice	644.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	28/07/2023	486209	Purchase Ledger Invoice	839.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	28/07/2023	486276	Purchase Ledger Invoice	862.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	28/07/2023	486633	Purchase Ledger Invoice	839.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Casual Payments - Agency	A200	28/07/2023	486978	Purchase Ledger Invoice	310.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	21/07/2023	486662	Purchase Ledger Invoice	875.39	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	21/07/2023	486662	Purchase Ledger Invoice	588.83	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/07/2023	486516	Purchase Ledger Invoice	318.90	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	14/07/2023	485834	Purchase Ledger Invoice	1,233.87	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/07/2023	486640	Purchase Ledger Invoice	4,120.94	Capital	WALKERS	10124936	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/07/2023	486641	Purchase Ledger Invoice	5,163.84	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	07/07/2023	484502	Purchase Ledger Invoice	402.83	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/07/2023	484499	Purchase Ledger Invoice	316.31	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	28/07/2023	486905	Purchase Ledger Invoice	882.00	Revenue	WE ARE SUNDAY LTD	10131081	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	31/07/2023	484478	Purchase Ledger Invoice	4,191.75	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	31/07/2023	484479	Purchase Ledger Invoice	389.37	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	31/07/2023	486220	Purchase Ledger Invoice	2,623.72	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531											

South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	14/07/2023	486156	Purchase Ledger Invoice	808.09	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	R
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Consultant'S Fees	D605	14/07/2023	486155	Purchase Ledger Invoice	3,419.33	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	14/07/2023	486153	Purchase Ledger Invoice	953.11	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	R
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Surfaced Structures	B302	14/07/2023	486154	Purchase Ledger Invoice	500.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	R
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/07/2023	484336	Purchase Ledger Invoice	1,050.00	Revenue	WISER ENVIRONMENT LIMITED	10137384	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/07/2023	484338	Purchase Ledger Invoice	1,050.00	Revenue	WISER ENVIRONMENT LIMITED	10137384	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	28/07/2023	486879	Purchase Ledger Invoice	800.00	Revenue	WYNDHAM PARK FORUM	10104745	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	07/07/2023	485625	Purchase Ledger Invoice	2,086.20	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2023	484721	Purchase Ledger Invoice	23,342.31	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2023	484362	Purchase Ledger Invoice	800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2023	484659	Purchase Ledger Invoice	1,885.59	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2023	484692	Purchase Ledger Invoice	1,229.20	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/07/2023	484658	Purchase Ledger Invoice	10,212.70	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2023	484361	Purchase Ledger Invoice	900.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2023	477447	Purchase Ledger Invoice	578.55	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2023	486941	Purchase Ledger Credit Note	-800.00	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	28/07/2023	486976	Purchase Ledger Invoice	955.89	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	07/07/2023	485234	Purchase Ledger Invoice	7,622.30	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	07/07/2023	485235	Purchase Ledger Invoice	5,424.43	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	07/07/2023	485844	Purchase Ledger Invoice	7,719.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	07/07/2023	485845	Purchase Ledger Invoice	5,519.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	14/07/2023	486158	Purchase Ledger Invoice	6,896.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	14/07/2023	486157	Purchase Ledger Invoice	5,451.95	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	21/07/2023	486518	Purchase Ledger Invoice	5,508.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	21/07/2023	486602	Purchase Ledger Invoice	7,704.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	21/07/2023	486665	Purchase Ledger Invoice	7,767.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	28/07/2023	486517	Purchase Ledger Invoice	7,742.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	28/07/2023	486601	Purchase Ledger Credit Note	-7,742.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	28/07/2023	486885	Purchase Ledger Invoice	5,108.76	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	28/07/2023	487009	Purchase Ledger Invoice	7,898.10	Revenue	YOUR NRG LIMITED	10140465	U