

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	01/09/2023	488759	Purchase Ledger Invoice	7,422.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	22/09/2023	489734	Purchase Ledger Invoice	6,008.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	29/09/2023	488087	Purchase Ledger Invoice	565.75	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Stamford Bus Station	Security Services - Patrols	D609	29/09/2023	488086	Purchase Ledger Invoice	1,400.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	29/09/2023	488046	Purchase Ledger Invoice	2,562.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	29/09/2023	489715	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/09/2023	488047	Purchase Ledger Invoice	10,350.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	29/09/2023	488090	Purchase Ledger Invoice	612.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Security Services - Patrols	D609	29/09/2023	488091	Purchase Ledger Invoice	1,020.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Security Services - Patrols	D609	29/09/2023	489713	Purchase Ledger Invoice	8,742.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	29/09/2023	488093	Purchase Ledger Invoice	972.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2023	490113	Purchase Ledger Invoice	8,016.88	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2023	490114	Purchase Ledger Invoice	77,890.82	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	08/09/2023	484408	Purchase Ledger Invoice	386.95	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	22/09/2023	489443	Purchase Ledger Invoice	407.56	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Postages	D661	22/09/2023	489444	Purchase Ledger Invoice	514.06	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	22/09/2023	488946	Purchase Ledger Invoice	340.20	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/09/2023	488950	Purchase Ledger Invoice	552.23	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	15/09/2023	489116	Purchase Ledger Invoice	260.08	Revenue	ADEPT TECHNOLOGY GROUP	10134386	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	08/09/2023	489065	Purchase Ledger Invoice	802.43	Revenue	ADNAMS PLC	10136111	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	29/09/2023	489980	Purchase Ledger Invoice	754.54	Revenue	ADNAMS PLC	10136111	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	15/09/2023	489477	Purchase Ledger Invoice	2,400.00	Revenue	Ad Warrior	10141797	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/09/2023	489261	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	22/09/2023	489753	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	08/09/2023	487828	Purchase Ledger Invoice	9,411.90	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	08/09/2023	488177	Purchase Ledger Invoice	8,910.48	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	08/09/2023	488499	Purchase Ledger Invoice	8,417.28	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	22/09/2023	488777	Purchase Ledger Invoice	8,437.83	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	22/09/2023	489257	Purchase Ledger Invoice	5,406.71	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	22/09/2023	489489	Purchase Ledger Invoice	271.26	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	22/09/2023	489066	Purchase Ledger Invoice	4,423.50	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/09/2023	489256	Purchase Ledger Invoice	367.60	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	29/09/2023	489768	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10141638	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultancy Neighbhd Planning	D634	08/09/2023	489068	Purchase Ledger Invoice	3,985.70	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/09/2023	489653	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	29/09/2023	490038	Purchase Ledger Invoice	2,800.00	Revenue	ANGLIA MOTEL	10138563	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	08/09/2023	489069	Purchase Ledger Invoice	278.83	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	22/09/2023	489792	Purchase Ledger Invoice	529.44	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2023	489702	Purchase Ledger Invoice	1,322.00	Capital	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2023	489703	Purchase Ledger Invoice	1,322.00	Capital	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488311	Purchase Ledger Invoice	3,374.70	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488674	Purchase Ledger Invoice	8,725.48	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	489704	Purchase Ledger Invoice	3,820.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Publications	D752	08/09/2023	486225	Purchase Ledger Invoice	2,670.00	Revenue	APSE	10108363	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	29/09/2023	489996	Purchase Ledger Invoice	595.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	22/09/2023	487396	Purchase Ledger Invoice	289.85	Revenue	AUTOCABS	10101438	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Afgan Refugees	555	Afgan Refugees	Miscellaneous Fees	D614	22/09/2023	489784	Purchase Ledger Invoice	698.95	Revenue	AUTOCABS	10101438	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	General Prevention	D830	29/09/2023	488426	Purchase Ledger Invoice	385.62	Revenue	AVOIRA LIMITED	10000491	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	29/09/2023	489323	Purchase Ledger Invoice	1,028.32	Revenue	AVOIRA LIMITED	10000491	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	08/09/2023	489032	Purchase Ledger Invoice	1,400.00	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/09/2023	488949	Purchase Ledger Invoice	2,905.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	29/09/2023	489985	Purchase Ledger Invoice	306.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	29/09/2023	489986	Purchase Ledger Invoice	714.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	29/09/2023	490186	Purchase Ledger Invoice	2,600.00	Revenue	BCIS	10100406	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488927	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488929	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489241	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489242	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	15/09/2023	489243	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	22/09/2023	489691	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	22/09/2023	489692	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	29/09/2023	489957	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	29/09/2023	489958	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	29/09/2023	489959	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	29/09/2023	490008	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	490009	Purchase Ledger Invoice	460.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	490010	Purchase Ledger Invoice	1,200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	15/09/2023	489386	Purchase Ledger Invoice	552.76</				

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	22/09/2023	488763	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	22/09/2023	488696	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Bourne Leisure Centre	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	01/09/2023	488755	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	22/09/2023	489416	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	29/09/2023	489423	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	29/09/2023	489424	Purchase Ledger Invoice	376.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	29/09/2023	489412	Purchase Ledger Invoice	795.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	29/09/2023	489469	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/09/2023	488150	Purchase Ledger Invoice	4,591.20	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/09/2023	488310	Purchase Ledger Invoice	567.83	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/09/2023	488365	Purchase Ledger Invoice	1,049.01	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	29/09/2023	489622	Purchase Ledger Invoice	581.79	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	29/09/2023	488752	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	29/09/2023	488753	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	29/09/2023	489466	Purchase Ledger Invoice	402.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Maintenance Contract	B254	29/09/2023	489428	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/09/2023	488697	Purchase Ledger Invoice	1,045.24	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/09/2023	488698	Purchase Ledger Invoice	2,357.39	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	29/09/2023	490116	Purchase Ledger Invoice	488.34	Revenue	BRISTOW & SUTOR	10100413	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	22/09/2023	489804	Purchase Ledger Invoice	993.13	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	22/09/2023	489804	Purchase Ledger Invoice	439.93	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Electricity	B450	29/09/2023	490072	Purchase Ledger Invoice	412.51	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/09/2023	489686	Purchase Ledger Invoice	950.00	Revenue	Bunny Guinness Media	10141805	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Consultant'S Fees	D605	08/09/2023	486643	Purchase Ledger Invoice	1,512.00	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/09/2023	489680	Purchase Ledger Invoice	270.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	29/09/2023	489994	Purchase Ledger Invoice	475.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	15/09/2023	488495	Purchase Ledger Invoice	986.00	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	15/09/2023	488496	Purchase Ledger Invoice	971.50	Revenue	Business Smart Solutions Ltd	10141267	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	08/09/2023	489076	Purchase Ledger Invoice	1,242.00	Revenue	CARRINGTON WEST	10137831	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489752	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/2023	489044	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	08/09/2023	487263	Purchase Ledger Invoice	413.75	Revenue	CHANNEL ISLAND TOYS	10000116	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	22/09/2023	489720	Purchase Ledger Invoice	512.48	Revenue	CHANNY DANCE COMPANY	10127857	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Grantham Cultural Consortium	Grants & Contributions	D750	15/09/2023	487262	Purchase Ledger Invoice	391.28	Revenue	CHANNY DANCE COMPANY	10127857	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/2023	489049	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	01/09/2023	488425	Purchase Ledger Invoice	625.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	15/09/2023	487289	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	489999	Purchase Ledger Invoice	4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	490000	Purchase Ledger Credit Note	-2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	490001	Purchase Ledger Credit Note	-2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	490002	Purchase Ledger Credit Note	-4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	490003	Purchase Ledger Credit Note	-4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	490004	Purchase Ledger Credit Note	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	460663	Purchase Ledger Invoice	4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	29/09/2023	471948	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	08/09/2023	488051	Purchase Ledger Invoice	1,500.00	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	29/09/2023	490017	Purchase Ledger Invoice	910.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Subscriptions - Publications	D752	22/09/2023	487233	Purchase Ledger Invoice	480.00	Revenue	CLOA	10100202	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/09/2023	489790	Purchase Ledger Invoice	1,504.28	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	15/09/2023	489349	Purchase Ledger Invoice	1,150.00	Revenue	Construct Training Services	10141768	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/09/2023	487274	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489366	Purchase Ledger Invoice	1,138.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/09/2023	488049	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	08/09/2023	488451	Purchase Ledger Invoice	1,950.00	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	15/09/2023	489073	Purchase Ledger Invoice	1,150.00	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	15/09/2023	489074	Purchase Ledger Invoice	1,300.00	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	22/09/2023	489826	Purchase Ledger Invoice	250.00	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	08/09/2023	489072	Purchase Ledger Invoice	342.85	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	29/09/2023	488651	Purchase Ledger Invoice	794.25	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	01/09/2023	486888	Purchase Ledger Invoice	2,451.15	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2023	488792	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	15/09/2023	489344	Purchase Ledger Invoice	12,720.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	22/09/2023	489647	Purchase Ledger Invoice	500.00	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	08/09/2023	489040	Purchase Ledger Invoice	383.33	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	29/09/2023	490074	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	29/09/2023	490075	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	29/09/2023	490112	Purchase Ledger Invoice	375.00	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	08/09/2023	484532	Purchase Ledger Invoice	1,150.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/09/2023	484304	Purchase Ledger Invoice	1,820.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489259	Purchase Ledger Invoice	13,110.78	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	22/09/2023	489078	Purchase Ledger Invoice	4,276.95	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	Major Void Refurbishment	B306	15/09/2023	489259	Purchase Ledger Invoice	21,626.74	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	Major Void Refurbishment	B306	22/09/2023	489078	Purchase Ledger Invoice	2,755.01	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	08/09/2023	488736	Purchase Ledger Invoice	23,776.56	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG															

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	29/09/2023	490143	Purchase Ledger Invoice	398.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/09/2023	489456	Purchase Ledger Invoice	385.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	29/09/2023	489990	Purchase Ledger Invoice	304.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490094	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	08/09/2023	489085	Purchase Ledger Invoice	336.52	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	22/09/2023	489627	Purchase Ledger Invoice	297.50	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/09/2023	488436	Purchase Ledger Invoice	742.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/09/2023	488431	Purchase Ledger Invoice	3,300.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/09/2023	488432	Purchase Ledger Invoice	330.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/09/2023	488433	Purchase Ledger Invoice	2,310.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/09/2023	488434	Purchase Ledger Invoice	1,155.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	29/09/2023	489817	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	15/09/2023	488735	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	08/09/2023	488810	Purchase Ledger Invoice	425.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	489018	Purchase Ledger Invoice	1,139.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488734	Purchase Ledger Invoice	899.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	489475	Purchase Ledger Invoice	1,579.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	489716	Purchase Ledger Invoice	1,284.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Subcontractor Payments	D628	22/09/2023	489818	Purchase Ledger Invoice	311.40	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Subcontractor Payments	D628	22/09/2023	489819	Purchase Ledger Invoice	366.82	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Subcontractor Payments	D628	22/09/2023	489822	Purchase Ledger Invoice	311.40	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/09/2023	489343	Purchase Ledger Invoice	1,470.00	Revenue	EDS B&B	10138290	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489760	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140577	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance	Ground Structures	B301	15/09/2023	489086	Purchase Ledger Invoice	380.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Service	D713	22/09/2023	489794	Purchase Ledger Invoice	816.00	Revenue	REDACTED - PERSONAL DATA	10135852	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/09/2023	484695	Purchase Ledger Invoice	5,023.27	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/09/2023	489285	Purchase Ledger Invoice	1,080.00	Revenue	ENHANCED ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Heating Systems - Other	B201	22/09/2023	489678	Purchase Ledger Invoice	19,764.88	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	29/09/2023	489991	Purchase Ledger Invoice	565.00	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Asbestos Surveys	B106	15/09/2023	484538	Purchase Ledger Invoice	425.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488111	Purchase Ledger Invoice	845.31	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488379	Purchase Ledger Invoice	1,114.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488963	Purchase Ledger Invoice	907.41	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	488962	Purchase Ledger Invoice	827.22	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489082	Purchase Ledger Invoice	600.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489080	Purchase Ledger Invoice	974.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489081	Purchase Ledger Invoice	300.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	489623	Purchase Ledger Invoice	939.03	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	489624	Purchase Ledger Invoice	839.19	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	489977	Purchase Ledger Invoice	996.71	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	489978	Purchase Ledger Invoice	469.03	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	490146	Purchase Ledger Invoice	962.20	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/09/2023	489431	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/09/2023	489696	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/09/2023	489698	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/09/2023	489699	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/09/2023	490166	Purchase Ledger Invoice	2,638.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/09/2023	488377	Purchase Ledger Invoice	571.90	Revenue	FENLAND LEISURE PRODUCTS	10101865	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	22/09/2023	489676	Purchase Ledger Invoice	288.00	Revenue	FISHER MOTOR FACTORS LTD	10128737	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	15/09/2023	489441	Purchase Ledger Invoice	618.65	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	08/09/2023	488933	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	08/09/2023	488997	Purchase Ledger Invoice	546.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	15/09/2023	489411	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	29/09/2023	489967	Purchase Ledger Invoice	345.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	08/09/2023	489028	Purchase Ledger Invoice	1,410.00	Revenue	Forder Food Consulting Ltd	10141673	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	15/09/2023	489348	Purchase Ledger Invoice	1,410.00	Revenue	Forder Food Consulting Ltd	10141673	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	22/09/2023	489731	Purchase Ledger Invoice	1,410.00	Revenue	Forder Food Consulting Ltd	10141673	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	29/09/2023	490148	Purchase Ledger Invoice	1,410.00	Revenue	Forder Food Consulting Ltd	10141673	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2023	489000	Purchase Ledger Invoice	9,409.62	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	15/09/2023	489001	Purchase Ledger Invoice	8,186.80	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489312	Purchase Ledger Invoice	8,154.28	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	15/09/2023	489354	Purchase Ledger Invoice	20,545.84	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	15/09/2023	489355	Purchase Ledger Invoice	7,217.12	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	15/09/2023	489356	Purchase Ledger Invoice	7,648.54	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	15/09/2023	489357	Purchase Ledger Invoice	5,888.43	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489358	Purchase Ledger Invoice	4,277.56	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	15/09/2023	489360	Purchase Ledger Invoice	28,376.93	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	15/09/2023	489361	Purchase Ledger Invoice	24,044.13	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	29/09/2023	490026	Purchase Ledger Invoice	18,375.19	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/09/2023	489000	Purchase Ledger Invoice	12,959.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/09/2023	489312	Purchase Ledger Invoice	13,899.56	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/09/2023	489354	Purchase Ledger Invoice	7,101.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/09/2023	489355	Purchase Ledger Invoice	11,127.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/09/2023	489356	Purchase Ledger Invoice	12,264.71	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/09/2023	489357	Purchase Ledger Invoice	9,106.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/09/2023	48935						

South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	08/09/2023	488944	Purchase Ledger Invoice	300.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	15/09/2023	486887	Purchase Ledger Invoice	2,037.10	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	15/09/2023	488349	Purchase Ledger Invoice	6,714.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	15/09/2023	489296	Purchase Ledger Invoice	13,567.97	Revenue	Freshworks Inc.	10141756	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	29/09/2023	490169	Purchase Ledger Invoice	793.39	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	29/09/2023	490170	Purchase Ledger Invoice	1,892.63	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	22/09/2023	481809	Purchase Ledger Invoice	3,600.71	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Floral Displays	D541	08/09/2023	489089	Purchase Ledger Invoice	6,839.00	Revenue	G BURLEY & SONS LTD T/A PLANTSCAPES LTD	10101990	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/09/2023	488724	Purchase Ledger Invoice	25,079.53	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/09/2023	488945	Purchase Ledger Invoice	44,436.36	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Building Surveys	B107	08/09/2023	485777	Purchase Ledger Invoice	398.98	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488920	Purchase Ledger Invoice	760.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Health And Wellbeing	A307	29/09/2023	488689	Purchase Ledger Invoice	4,478.40	Revenue	GRANTHAM ARTS CIC	10139078	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Grantham Cultural Consortium	Grants & Contributions	D750	15/09/2023	488976	Purchase Ledger Invoice	1,500.00	Revenue	GRANTHAM COMMUNITY HERITAGE ASS LTD	10127684	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Grantham Cultural Consortium	Grants & Contributions	D750	15/09/2023	488977	Purchase Ledger Invoice	700.00	Revenue	GRANTHAM COMMUNITY HERITAGE ASS LTD	10127684	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Installation & Removal	D316	29/09/2023	487402	Purchase Ledger Invoice	491.45	Revenue	GRANTHAM ENGINEERING LTD	10100295	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	490083	Purchase Ledger Invoice	380.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/09/2023	488317	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	08/09/2023	488726	Purchase Ledger Invoice	250.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	15/09/2023	489309	Purchase Ledger Invoice	250.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/09/2023	489649	Purchase Ledger Invoice	574.05	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/09/2023	489650	Purchase Ledger Invoice	620.95	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/09/2023	488643	Purchase Ledger Invoice	3,450.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/09/2023	489091	Purchase Ledger Invoice	750.00	Revenue	GREEN EDEN FILMS	10135896	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	29/09/2023	489240	Purchase Ledger Invoice	418.00	Revenue	HAMBLEDON PRODUCTIONS	10125218	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	29/09/2023	489268	Purchase Ledger Invoice	400.00	Revenue	HAMBLEDON PRODUCTIONS	10125218	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/09/2023	488760	Purchase Ledger Invoice	39,711.87	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/09/2023	487837	Purchase Ledger Invoice	676.50	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/09/2023	487838	Purchase Ledger Invoice	1,014.75	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/09/2023	488430	Purchase Ledger Invoice	1,691.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/09/2023	488438	Purchase Ledger Invoice	1,734.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/09/2023	489093	Purchase Ledger Invoice	1,765.50	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/09/2023	489439	Purchase Ledger Invoice	1,353.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Ground Structures	B301	22/09/2023	489487	Purchase Ledger Invoice	261.99	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	15/09/2023	489301	Purchase Ledger Invoice	253.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	15/09/2023	489407	Purchase Ledger Invoice	16,900.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	15/09/2023	489408	Purchase Ledger Invoice	9,300.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	15/09/2023	488964	Purchase Ledger Invoice	1,200.00	Revenue	HORIZON LANDSCAPES LTD	10141452	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Ground Structures	B301	22/09/2023	489709	Purchase Ledger Invoice	335.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	15/09/2023	488794	Purchase Ledger Invoice	1,275.00	Revenue	HOUSE-ON-THE-HILL SOFTWARE LTD	10138993	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/09/2023	490149	Purchase Ledger Invoice	313.96	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Waste & Recycling Management	805	Waste & Recycling Management	Miscellaneous Fees	D614	08/09/2023	488334	Purchase Ledger Invoice	612.60	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Waste & Recycling Management	805	Waste & Recycling Management	Un-Metered Water Charges	B601	08/09/2023	488333	Purchase Ledger Invoice	612.60	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Waste & Recycling Management	805	Waste & Recycling Management	Un-Metered Water Charges	B601	22/09/2023	489726	Purchase Ledger Invoice	933.60	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489294	Purchase Ledger Invoice	1,250.00	Capital	Huume Limited	10141196	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/09/2023	489030	Purchase Ledger Invoice	104,912.57	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/09/2023	489034	Purchase Ledger Invoice	814.11	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/09/2023	489617	Purchase Ledger Invoice	561.98	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490100	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	15/09/2023	489248	Purchase Ledger Invoice	6,550.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	08/09/2023	487219	Purchase Ledger Invoice	506.00	Revenue	IHBC ENTERPRISES LTD	10106274	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Other	D805	22/09/2023	489779	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	29/09/2023	490039	Purchase Ledger Invoice	3,245.21	Revenue	Individual Entertainment Ltd	10141074	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/09/2023	489293	Purchase Ledger Invoice	508.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	22/09/2023	489771	Purchase Ledger Invoice	388.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	It Web Development	D651	08/09/2023	481555	Purchase Ledger Invoice	290.00	Revenue	IOCEA.COM Ltd	10137574	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	15/09/2023	489270	Purchase Ledger Invoice	2,375.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	22/09/2023	489615	Purchase Ledger Invoice	875.00	Revenue	IQ VERIFY LTD	10136668	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490101	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/2023	489051	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141464	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489763	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141464	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489756	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/09/2023	488756	Purchase Ledger Invoice	1,930.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489095	Purchase Ledger Invoice	3,570.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489096	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489097	Purchase Ledger Invoice	370.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489098	Purchase Ledger Invoice	515.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Waste & Recycling Management	805	Waste & Recycling Management	Premises Maintenance	B100	29/09/2023	487725	Purchase Ledger Invoice	3,484.67	Revenue	JM Construction	10141695	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	29/09/2023	489454	Purchase Ledger Invoice	1,264.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	29/09/2023	489645	Purchase Ledger Invoice	1,414.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	29/09/2023	488488	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	29/09/2023	488804	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	29/09/2023	488806	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	29/09/2023	488807	Purchase Ledger Invoice	1,200.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	29/09/202							

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	08/09/2023	489020	Purchase Ledger Invoice	280.79	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	08/09/2023	487417	Purchase Ledger Invoice	253.62	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	29/09/2023	490124	Purchase Ledger Invoice	2,160.00	Revenue	Lamb's Building & Renovation	10141670	R
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	29/09/2023	490125	Purchase Ledger Invoice	567.00	Revenue	Lamb's Building & Renovation	10141670	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	29/09/2023	490128	Purchase Ledger Invoice	475.00	Revenue	Lamb's Building & Renovation	10141670	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	22/09/2023	489648	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Specified Works	B303	15/09/2023	489320	Purchase Ledger Invoice	1,500.00	Revenue	Leisure Energy Ltd	10141758	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	15/09/2023	489297	Purchase Ledger Invoice	600.00	Revenue	LG Valeting and Detailing	10141675	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489317	Purchase Ledger Invoice	40,523.14	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	15/09/2023	489315	Purchase Ledger Invoice	8,781.69	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/09/2023	489314	Purchase Ledger Invoice	45,915.15	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/09/2023	489318	Purchase Ledger Invoice	24,795.41	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489316	Purchase Ledger Invoice	2,159.60	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	22/09/2023	489629	Purchase Ledger Invoice	23,000.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	22/09/2023	489630	Purchase Ledger Invoice	9,000.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Installation & Removal	D316	22/09/2023	488386	Purchase Ledger Invoice	9,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10125405	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	22/09/2023	488671	Purchase Ledger Invoice	17,703.79	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	08/09/2023	487421	Purchase Ledger Invoice	2,444.10	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	08/09/2023	488307	Purchase Ledger Invoice	3,079.94	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	22/09/2023	489107	Purchase Ledger Invoice	365.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488967	Purchase Ledger Invoice	4,138.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488968	Purchase Ledger Invoice	1,580.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488969	Purchase Ledger Invoice	720.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488970	Purchase Ledger Invoice	810.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488971	Purchase Ledger Invoice	720.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/09/2023	488972	Purchase Ledger Invoice	5,480.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/2023	489047	Purchase Ledger Invoice	650.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	22/09/2023	484741	Purchase Ledger Invoice	555.90	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	08/09/2023	489024	Purchase Ledger Invoice	8,000.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/09/2023	489334	Purchase Ledger Invoice	2,500.00	Revenue	LOGOTECH SYSTEMS	10102461	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	29/09/2023	489023	Purchase Ledger Invoice	1,731.33	Revenue	MACDONALD & COMPANY FREELANCE LTD	10130946	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/09/2023	488788	Purchase Ledger Invoice	1,030.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	22/09/2023	489283	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 Fur	981	Capital Program - General Fund	Main Contract	G150	22/09/2023	489390	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2023	489727	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	15/09/2023	489284	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	15/09/2023	489391	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	22/09/2023	489728	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	29/09/2023	490178	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	22/09/2023	486859	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	22/09/2023	486860	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	22/09/2023	489619	Purchase Ledger Invoice	2,451.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	22/09/2023	489628	Purchase Ledger Invoice	3,000.00	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/2023	489043	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	22/09/2023	489719	Purchase Ledger Invoice	1,149.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	22/09/2023	489084	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10000386	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/09/2023	488973	Purchase Ledger Invoice	45,250.00	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	15/09/2023	486309	Purchase Ledger Invoice	1,025.88	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	15/09/2023	486492	Purchase Ledger Credit Note	-1,025.88	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	15/09/2023	489350	Purchase Ledger Invoice	1,025.88	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	29/09/2023	487809	Purchase Ledger Invoice	1,054.32	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/09/2023	489397	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490093	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	29/09/2023	490088	Purchase Ledger Invoice	325.00	Revenue	M MASSINGHAM ROOFING	10109748	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/09/2023	489395	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	29/09/2023	490102	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489758	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	29/09/2023	490096	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/09/2023	489396	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	15/09/2023	489401	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141380	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490103	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/09/2023	490076	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10141850	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/09/2023	489398	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/09/2023	490071	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10141848	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489755	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	08/09/2023	489042	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	08/09/2023	489048	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490098	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	08/09/2023	489050	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/2023	489046	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140448	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489757	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	22/09/2023	489754	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	29/09/2023	490092	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/09/2023	490155	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10141856	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/2023	489045	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/09/20							

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	29/09/2023	490030	Purchase Ledger Invoice	273.76	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	29/09/2023	490032	Purchase Ledger Invoice	1,111.38	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	15/09/2023	489362	Purchase Ledger Invoice	1,135.00	Revenue	National Association of Councillors	10141269	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/09/2023	489689	Purchase Ledger Invoice	69,975.95	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2023	489690	Purchase Ledger Invoice	11,456.06	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/09/2023	488716	Purchase Ledger Invoice	60,000.00	Capital	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/09/2023	488975	Purchase Ledger Invoice	14,625.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	22/09/2023	489646	Purchase Ledger Invoice	669.19	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subcontractor Payments	D628	08/09/2023	489063	Purchase Ledger Invoice	5,000.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/09/2023	489262	Purchase Ledger Invoice	231,852.59	Capital	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489764	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	15/09/2023	489319	Purchase Ledger Invoice	12,760.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	15/09/2023	489432	Purchase Ledger Invoice	3,828.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	15/09/2023	489011	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	15/09/2023	489012	Purchase Ledger Invoice	285.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	22/09/2023	489013	Purchase Ledger Invoice	295.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/09/2023	489766	Purchase Ledger Invoice	2,345.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/09/2023	489776	Purchase Ledger Invoice	1,485.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/09/2023	490025	Purchase Ledger Invoice	11,581.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	01/09/2023	488785	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	15/09/2023	489389	Purchase Ledger Invoice	1,440.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	29/09/2023	490051	Purchase Ledger Invoice	1,849.05	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	29/09/2023	489281	Purchase Ledger Invoice	3,600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	22/09/2023	489254	Purchase Ledger Invoice	1,000.31	Revenue	PARAMOUNT PICTURES UK	10000622	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/09/2023	489279	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	15/09/2023	489280	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	22/09/2023	489387	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	29/09/2023	489724	Purchase Ledger Invoice	976.08	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	22/09/2023	486278	Purchase Ledger Invoice	389.90	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	29/09/2023	489964	Purchase Ledger Invoice	593.55	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pest Control Fees	D608	29/09/2023	487481	Purchase Ledger Invoice	445.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	29/09/2023	485731	Purchase Ledger Invoice	360.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	15/09/2023	489338	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Waste & Recycling Managem	805	Waste & Recycling Management	Pest Control Fees	D608	29/09/2023	489337	Purchase Ledger Invoice	630.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Personal Hygiene Equip & Supps	D309	08/09/2023	489106	Purchase Ledger Invoice	1,393.82	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/09/2023	489388	Purchase Ledger Invoice	464.75	Revenue	PIECE OF MAGIC BV	10141800	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	08/09/2023	489105	Purchase Ledger Invoice	347.51	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	29/09/2023	489103	Purchase Ledger Invoice	293.39	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	29/09/2023	489104	Purchase Ledger Invoice	305.06	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/09/2023	489026	Purchase Ledger Invoice	1,693.63	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	22/09/2023	489632	Purchase Ledger Invoice	1,235.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	15/09/2023	489250	Purchase Ledger Invoice	795.00	Revenue	PRISTINE CONDITION LTD	10124749	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/09/2023	488647	Purchase Ledger Invoice	298.50	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/09/2023	484611	Purchase Ledger Invoice	643.80	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/09/2023	487369	Purchase Ledger Invoice	6,300.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	22/09/2023	485802	Purchase Ledger Invoice	350.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	15/09/2023	489478	Purchase Ledger Invoice	354.52	Revenue	QUADIANT UK LTD	10101930	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/09/2023	488956	Purchase Ledger Invoice	5,313.59	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	15/09/2023	487434	Purchase Ledger Invoice	1,260.00	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	15/09/2023	487435	Purchase Ledger Invoice	6,465.94	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	St Martin'S Park Development	239	St Martin'S Park Development	Consultant'S Fees	D605	08/09/2023	488187	Purchase Ledger Invoice	2,236.30	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Drainage Works	B300	15/09/2023	484481	Purchase Ledger Invoice	7,200.00	Revenue	REUBEN PAGE CONSULTANCY	10136258	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490095	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	08/09/2023	488659	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	D605	15/09/2023	489457	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	D605	22/09/2023	489684	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	D605	29/09/2023	489997	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	15/09/2023	489108	Purchase Ledger Invoice	641.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	29/09/2023	489970	Purchase Ledger Invoice	340.85	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	15/09/2023	489369	Purchase Ledger Invoice	1,405.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/09/2023	487785	Purchase Ledger Invoice	2,475.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/09/2023	488924	Purchase Ledger Invoice	1,650.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	08/09/2023	489033	Purchase Ledger Invoice	3,000.00	Revenue	ROCK SCHOOL BUS CIC	10141782	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/09/2023	489400	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	08/09/2023	488999	Purchase Ledger Invoice	2,495.88	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	22/09/2023	489616	Purchase Ledger Invoice	3,722.89	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	29/09/2023	488719	Purchase Ledger Invoice	1,300.48	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	29/09/2023	490139	Purchase Ledger Invoice	1,446.73	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	29/09/2023	489661	Purchase Ledger Invoice	1,932.73	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	29/09/2023	490018	Purchase Ledger Invoice	1,442.58	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	22/09/2023	489655	Purchase Ledger Invoice	344.91	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	22/09/2023	489656	Purchase Ledger Invoice	250.40	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	22/09/2023	489657	Purchase Ledger Invoice	313.78	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	29/09/2023	490136	Purchase Ledger Invoice	309.73	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	29/09/2023	490138	Purchase Ledger Invoice	295.40	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre										

South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	08/09/2023	486909	Purchase Ledger Invoice	7,500.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	08/09/2023	488443	Purchase Ledger Invoice	10,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	15/09/2023	489277	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/09/2023	490099	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	22/09/2023	489345	Purchase Ledger Invoice	388.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/09/2023	488798	Purchase Ledger Invoice	437.17	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	22/09/2023	484740	Purchase Ledger Credit Note	-2,525.34	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/09/2023	484861	Purchase Ledger Invoice	400.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	15/09/2023	484861	Purchase Ledger Invoice	6,947.30	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Security Sys(Excl. Sec Servs)	B251	15/09/2023	484861	Purchase Ledger Invoice	868.70	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	08/09/2023	489123	Purchase Ledger Invoice	380.00	Revenue	Service4Education Ltd	10141295	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	01/09/2023	488808	Purchase Ledger Invoice	741.50	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/09/2023	489288	Purchase Ledger Invoice	310.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/09/2023	488458	Purchase Ledger Invoice	590.20	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	08/09/2023	488458	Purchase Ledger Invoice	326.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489761	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	22/09/2023	489621	Purchase Ledger Invoice	310.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	15/09/2023	489265	Purchase Ledger Invoice	1,150.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489246	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489247	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	15/09/2023	489468	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489472	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/09/2023	489473	Purchase Ledger Invoice	1,890.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	15/09/2023	488738	Purchase Ledger Invoice	271.78	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	15/09/2023	489275	Purchase Ledger Invoice	253.08	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Protective Clothing	D501	15/09/2023	487224	Purchase Ledger Invoice	995.24	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	15/09/2023	488463	Purchase Ledger Invoice	557.22	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	22/09/2023	488176	Purchase Ledger Invoice	636.19	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	29/09/2023	489769	Purchase Ledger Invoice	327.00	Revenue	SMITH OF DERBY LTD	10000531	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	08/09/2023	489083	Purchase Ledger Invoice	2,550.00	Revenue	Smokies BBQ	10141785	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	22/09/2023	489825	Purchase Ledger Invoice	1,302.09	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	22/09/2023	489721	Purchase Ledger Invoice	312.50	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	22/09/2023	488039	Purchase Ledger Invoice	525.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Casual Payments - Agency	A200	15/09/2023	489286	Purchase Ledger Invoice	13,720.00	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCSP	Miscellaneous Property	Electricity	B450	29/09/2023	490119	Purchase Ledger Invoice	417.84	Revenue	SOUTHERN ELECTRIC	10111246	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	15/09/2023	489278	Purchase Ledger Invoice	523.08	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	15/09/2023	489278	Purchase Ledger Invoice	1,220.52	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	22/09/2023	489797	Purchase Ledger Invoice	1,239.00	Revenue	Stamford Diversity Group CIC	10139705	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2023	490104	Purchase Ledger Invoice	18,947.21	Capital	STAMFORD INDOOR BOWLS	10138263	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	29/09/2023	490106	Purchase Ledger Invoice	1,499.00	Revenue	STAMFORD STREET PASTORS	10126415	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/09/2023	489394	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/09/2023	488418	Purchase Ledger Invoice	289.31	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	15/09/2023	489376	Purchase Ledger Invoice	1,237.50	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	10101807	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Drainage Works	B300	08/09/2023	488179	Purchase Ledger Invoice	1,675.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Drainage Works	B300	08/09/2023	488800	Purchase Ledger Invoice	650.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	22/09/2023	489685	Purchase Ledger Invoice	300.00	Revenue	The Disruptive HR Agency Ltd	10141804	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/09/2023	488748	Purchase Ledger Invoice	929.00	Capital	THE ENVIRONMENT PARTNERSHIP (TEP) LTD	10139058	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	15/09/2023	489464	Purchase Ledger Invoice	396.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Development & Policy	DEVVOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	15/09/2023	486994	Purchase Ledger Invoice	1,075.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	22/09/2023	487742	Purchase Ledger Invoice	363.75	Revenue	TOTAL COMPLIANCE	10140842	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	29/09/2023	489828	Purchase Ledger Invoice	25,631.25	Capital	Toyota (GB) Plc	10141811	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/09/2023	489659	Purchase Ledger Invoice	767.23	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/09/2023	489666	Purchase Ledger Invoice	955.49	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/09/2023	489667	Purchase Ledger Invoice	544.09	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/09/2023	489668	Purchase Ledger Invoice	391.67	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/09/2023	490044	Purchase Ledger Invoice	12,081.46	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	29/09/2023	490042	Purchase Ledger Invoice	38,166.12	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	29/09/2023	490043	Purchase Ledger Invoice	9,180.71	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	29/09/2023	490049	Purchase Ledger Invoice	6,686.18	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	29/09/2023	490041	Purchase Ledger Invoice	7,183.62	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	29/09/2023	490046	Purchase Ledger Invoice	4,899.55	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	29/09/2023	490047	Purchase Ledger Invoice	4,298.45	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	29/09/2023	490048	Purchase Ledger Invoice	3,867.99	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	29/09/2023	490050	Purchase Ledger Invoice	5,916.30	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Materials	D407	15/09/2023	489311	Purchase Ledger Invoice	269.34	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	15/09/2023	488679	Purchase Ledger Invoice	520.00	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490056	Purchase Ledger Invoice	784.89	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490058	Purchase Ledger Invoice	1,180.77	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490059	Purchase Ledger Invoice	5,896.96	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490061	Purchase Ledger Invoice	3,322.33	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490062	Purchase Ledger Invoice	1,913.08	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490063	Purchase Ledger Invoice	1,493.41	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490064	Purchase Ledger Invoice	10,394.65	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490066	Purchase Ledger Invoice	2,014.75	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2023	490067	Purchase Ledger Invoice	1,581.86	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G15								

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	29/09/2023	489434	Purchase Ledger Invoice	324.86	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	29/09/2023	490181	Purchase Ledger Invoice	774.28	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489471	Purchase Ledger Invoice	91,046.72	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	01/09/2023	488781	Purchase Ledger Invoice	475.38	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	29/09/2023	490204	Purchase Ledger Invoice	500.00	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/09/2023	489811	Purchase Ledger Invoice	20,476.48	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489459	Purchase Ledger Invoice	39,164.15	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489460	Purchase Ledger Invoice	29,498.10	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489461	Purchase Ledger Invoice	16,306.28	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489462	Purchase Ledger Invoice	27,885.98	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/09/2023	489463	Purchase Ledger Invoice	26,635.28	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	15/09/2023	489458	Purchase Ledger Invoice	30,025.84	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	08/09/2023	488641	Purchase Ledger Invoice	1,300.83	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/09/2023	489251	Purchase Ledger Invoice	272.71	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Premises Maintenance	B100	08/09/2023	489113	Purchase Ledger Invoice	933.34	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	08/09/2023	489113	Purchase Ledger Invoice	933.33	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	08/09/2023	489113	Purchase Ledger Invoice	933.33	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/09/2023	489762	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	08/09/2023	489038	Purchase Ledger Invoice	1,886.34	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	29/09/2023	486977	Purchase Ledger Invoice	2,659.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	29/09/2023	488367	Purchase Ledger Invoice	1,485.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	08/09/2023	485835	Purchase Ledger Invoice	5,247.00	Revenue	VOICE CONNECT LIMITED	10133587	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Metered Water Charges	B600	29/09/2023	490209	Purchase Ledger Invoice	560.75	Revenue	WAVE UTILITIES	10138562	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/09/2023	489810	Purchase Ledger Invoice	7,786.99	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/09/2023	489979	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	08/09/2023	487048	Purchase Ledger Invoice	944.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	01/09/2023	488675	Purchase Ledger Invoice	530.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	29/09/2023	488050	Purchase Ledger Invoice	528.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/09/2023	489036	Purchase Ledger Invoice	2,580.10	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/09/2023	490012	Purchase Ledger Invoice	1,001.59	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	01/09/2023	488801	Purchase Ledger Invoice	6,053.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	08/09/2023	488502	Purchase Ledger Invoice	6,029.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	08/09/2023	488504	Purchase Ledger Invoice	8,433.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/09/2023	489291	Purchase Ledger Invoice	6,158.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/09/2023	489292	Purchase Ledger Invoice	6,154.73	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	22/09/2023	489681	Purchase Ledger Invoice	5,792.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	22/09/2023	489682	Purchase Ledger Invoice	11,016.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	22/09/2023	489683	Purchase Ledger Invoice	5,868.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/09/2023	489995	Purchase Ledger Invoice	9,057.30	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/09/2023	490207	Purchase Ledger Invoice	4,908.97	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	2,042.06	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Hra Service Managers	837	Hra Service Managers	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	543.84	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	637.15	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Insurance Premium	D803	08/09/2023	489058	Purchase Ledger Invoice	2,036.02	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	532.39	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premise Insurance Premium	B800	08/09/2023	489059	Purchase Ledger Invoice	966.69	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	19,286.59	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Insurance Premium	D803	08/09/2023	489062	Purchase Ledger Invoice	443.12	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Motor Insurance Premium	C556	08/09/2023	489059	Purchase Ledger Invoice	1,555.69	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Premise Insurance Premium	B800	08/09/2023	489064	Purchase Ledger Invoice	18,552.69	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Revenues, Bens & Cust Serv Hra	RVBHRA	Revenue Services Hra	RVSHRA	Rents And Payments	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	616.35	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806	29/09/2023	490105	Purchase Ledger Invoice	696.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	2,021.27	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Insurance Premium	D803	08/09/2023	489062	Purchase Ledger Invoice	309.77	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Insurance Premium	D803	08/09/2023	489059	Purchase Ledger Invoice	33,035.63	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Insurance Premium	D803	08/09/2023	489062	Purchase Ledger Invoice	875.12	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Motor Insurance Premium	C556	08/09/2023	489059	Purchase Ledger Invoice	31,779.39	Revenue	ZURICH MUNICIPAL	10000656	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Ins Excess	D806	29/09/2023	490105	Purchase Ledger Invoice	5,689.65	Revenue	ZURICH MUNICIPAL	10108193	U