

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	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/08/2023	486604	Purchase Ledger Invoice	5,300.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	14/08/2023	485143	Purchase Ledger Invoice	5,300.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	18/08/2023	488045	Purchase Ledger Invoice	570.40	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	18/08/2023	488089	Purchase Ledger Invoice	565.75	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487765	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	31/08/2023	484412	Purchase Ledger Invoice	840.26	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	31/08/2023	484411	Purchase Ledger Invoice	1,046.97	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	04/08/2023	487451	Purchase Ledger Invoice	590.01	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	04/08/2023	487455	Purchase Ledger Invoice	1,571.01	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	11/08/2023	486178	Purchase Ledger Invoice	263.57	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	11/08/2023	486680	Purchase Ledger Invoice	4,764.50	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	04/08/2023	487456	Purchase Ledger Invoice	8,699.57	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	11/08/2023	486177	Purchase Ledger Invoice	354.12	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	18/08/2023	487453	Purchase Ledger Invoice	589.96	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	04/08/2023	487349	Purchase Ledger Invoice	864.30	Revenue	ADNAMNS PLC	10113611	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	11/08/2023	486858	Purchase Ledger Invoice	7,375.00	Revenue	Advanced Commercial Interiors (Aci)	10141479	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488414	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	11/08/2023	487623	Purchase Ledger Invoice	390.00	Revenue	ALLSECURE SERVICES LTD	10000022	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	11/08/2023	487672	Purchase Ledger Invoice	5,449.65	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	11/08/2023	487673	Purchase Ledger Invoice	2,786.79	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	11/08/2023	486835	Purchase Ledger Invoice	7,003.44	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	11/08/2023	486836	Purchase Ledger Invoice	8,293.98	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	11/08/2023	487031	Purchase Ledger Invoice	8,602.23	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/08/2023	486657	Purchase Ledger Invoice	744.39	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/08/2023	487030	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/08/2023	487829	Purchase Ledger Invoice	689.25	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	25/08/2023	488099	Purchase Ledger Invoice	959.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488058	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488416	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486981	Purchase Ledger Invoice	835.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487753	Purchase Ledger Invoice	1,660.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487782	Purchase Ledger Invoice	2,520.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487783	Purchase Ledger Invoice	1,160.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487234	Purchase Ledger Invoice	1,310.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2023	487830	Purchase Ledger Invoice	1,100.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2023	487835	Purchase Ledger Invoice	1,800.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2023	487784	Purchase Ledger Invoice	2,904.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2023	487841	Purchase Ledger Invoice	3,020.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488670	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	31/08/2023	488676	Purchase Ledger Invoice	4,359.60	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488471	Purchase Ledger Invoice	1,170.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488472	Purchase Ledger Invoice	695.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488473	Purchase Ledger Invoice	5,522.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488474	Purchase Ledger Invoice	1,920.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488677	Purchase Ledger Invoice	1,854.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	11/08/2023	487014	Purchase Ledger Invoice	350.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	25/08/2023	488358	Purchase Ledger Invoice	1,250.00	Revenue	ART POP- UP	10137954	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	04/08/2023	487430	Purchase Ledger Invoice	9,500.00	Revenue	ASCENDANT SOLUTIONS LTD	10139785	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/08/2023	488152	Purchase Ledger Invoice	5,857.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109091	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	18/08/2023	488041	Purchase Ledger Invoice	250.00	Revenue	AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	25/08/2023	488338	Purchase Ledger Invoice	8,703.70	Revenue	AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Sw Traditional	D654	18/08/2023	488100	Purchase Ledger Invoice	1,674.82	Revenue	AVOIRA LIMITED	10000491	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487211	Purchase Ledger Invoice	1,840.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	485680	Purchase Ledger Invoice	1,935.00	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	31/08/2023	486450	Purchase Ledger Invoice	279.24	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486678	Purchase Ledger Invoice	252.21	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	14/08/2023	486871	Purchase Ledger Invoice	1,500.00	Revenue	Beever and Struthers Chartered Accountants	10141197	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/08/2023	487348	Purchase Ledger Invoice	1,050.00	Capital	BELVOIR WINDOWS LTD	10113355	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	11/08/2023	487626	Purchase Ledger Invoice	790.83	Revenue	Ben Burgess & Co Ltd	10141359	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	11/08/2023	487735	Purchase Ledger Invoice	2,499.00	Revenue	BENEDICT BLYTHE FOUNDATION	10141709	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488412	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487284	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	04/08/2023	487288	Purchase Ledger Invoice	1,800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487777	Purchase Ledger Invoice	2,780.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487778	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	25/08/2023	488082	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2023	488083	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	25/08/2023	488084	Purchase Ledger Invoice	560.00	Revenue			

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	18/08/2023	486931	Purchase Ledger Invoice	384.80	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	18/08/2023	488034	Purchase Ledger Invoice	3,600.00	Revenue	Brandon Housing Consultancy	10141514	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487307	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488708	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140498	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	11/08/2023	487641	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	18/08/2023	487644	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	31/08/2023	487638	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	18/08/2023	486243	Purchase Ledger Invoice	376.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	18/08/2023	487637	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	31/08/2023	487633	Purchase Ledger Invoice	795.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Electrical Testing	B108	31/08/2023	487015	Purchase Ledger Invoice	462.00	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	31/08/2023	487643	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	31/08/2023	488662	Purchase Ledger Invoice	414.14	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	31/08/2023	487642	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	11/08/2023	486305	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Maintenance Contract	B254	31/08/2023	487635	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	Fire Alarms And Prevention	B151	11/08/2023	487646	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/08/2023	485592	Purchase Ledger Invoice	14,724.00	Capital	BRITISHBINS LTD	10137193	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/08/2023	488023	Purchase Ledger Invoice	4,112.50	Capital	BRITISHBINS LTD	10137193	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	11/08/2023	487827	Purchase Ledger Invoice	274.26	Revenue	BRITISH GAS	10101358	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	11/08/2023	487044	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	31/08/2023	487668	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	31/08/2023	487787	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	18/08/2023	488101	Purchase Ledger Invoice	297.50	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	18/08/2023	488102	Purchase Ledger Invoice	278.00	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	31/08/2023	488657	Purchase Ledger Invoice	337.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/08/2023	486658	Purchase Ledger Invoice	4,420.40	Revenue	CAME KMS	10130717	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2023	486023	Purchase Ledger Invoice	327.18	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2023	487465	Purchase Ledger Invoice	490.92	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2023	487466	Purchase Ledger Invoice	901.77	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	18/08/2023	487471	Purchase Ledger Invoice	345.26	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	11/08/2023	486024	Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	18/08/2023	487467	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	25/08/2023	488151	Purchase Ledger Invoice	23,186.34	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488415	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	04/08/2023	487309	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488061	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	18/08/2023	485603	Purchase Ledger Invoice	1,266.19	Revenue	Centre for Governance and Scrutiny	10141341	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487752	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140648	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	31/08/2023	487802	Purchase Ledger Invoice	649.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	11/08/2023	487671	Purchase Ledger Invoice	1,092.13	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	31/08/2023	488644	Purchase Ledger Invoice	600.00	Revenue	CIVICA ELECTION SERVICES	10138094	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/08/2023	487649	Purchase Ledger Invoice	5,315.85	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/08/2023	488081	Purchase Ledger Invoice	2,206.34	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	18/08/2023	488070	Purchase Ledger Invoice	413.25	Revenue	Community Response Lincolnshire	10141554	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487650	Purchase Ledger Invoice	1,930.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	487814	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/08/2023	487282	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	04/08/2023	487477	Purchase Ledger Invoice	350.00	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	25/08/2023	488188	Purchase Ledger Invoice	1,100.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/08/2023	488105	Purchase Ledger Invoice	250.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	04/08/2023	487429	Purchase Ledger Invoice	350.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2023	487474	Purchase Ledger Invoice	400.00	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	04/08/2023	487278	Purchase Ledger Invoice	566.67	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	04/08/2023	487351	Purchase Ledger Invoice	17,156.16	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/08/2023	486932	Purchase Ledger Invoice	7,000.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/08/2023	488033	Purchase Ledger Invoice	426.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	11/08/2023	486974	Purchase Ledger Invoice	1,589.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2023	487054	Purchase Ledger Invoice	306.42	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	487651	Purchase Ledger Invoice	250.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	11/08/2023	487705	Purchase Ledger Invoice	459.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	11/08/2023	487652	Purchase Ledger Invoice	547.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	18/08/2023	485233	Purchase Ledger Invoice	1,100.00	Revenue	Destination Lincolnshire	10141502	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	25/08/2023	484514	Purchase Ledger Invoice	287.50	Revenue	DIGITAL ID LTD	10131947	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487304	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488704	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Grounds Maintenance	Responsive Ground Maintenance	B402	11/08/2023	484133	Purchase Ledger Invoice	4,609.50	Revenue	DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488408	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140382	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/08/2023	487255	Purchase Ledger Invoice	594.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/08/2023	487252	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/08/2023	487253	Purchase Ledger Invoice	264.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/08/2023	487279	Purchase Ledger Invoice	1,848.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	18/08/2023	487280	Purchase Ledger Invoice	924.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	18/08/2023	487256	Purchase Ledger Invoice	430.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	18/08/2023	487251	Purchase Ledger Invoice	552.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486569	Purchase Ledger Invoice	664.00	Revenue	DYNAMICS CLEANERS	10116634	U

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2023	488109	Purchase Ledger Invoice	717.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2023	488381	Purchase Ledger Invoice	667.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Refunds	D999	18/08/2023	488191	Purchase Ledger Invoice	5,948.70	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	04/08/2023	486675	Purchase Ledger Invoice	450.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	04/08/2023	486676	Purchase Ledger Invoice	685.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	25/08/2023	487303	Purchase Ledger Invoice	3,900.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	31/08/2023	488655	Purchase Ledger Invoice	272.27	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488703	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140577	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	11/08/2023	485210	Purchase Ledger Invoice	1,093.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/08/2023	486140	Purchase Ledger Invoice	512.12	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	31/08/2023	487235	Purchase Ledger Invoice	572.50	Revenue	ELLAWAY ENVIRONMENTAL LTD	10139843	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	18/08/2023	488110	Purchase Ledger Invoice	250.54	Revenue	ELYSIAN FILM GROPU DISTRIBUTION LTD	10141728	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/08/2023	487475	Purchase Ledger Invoice	2,745.00	Capital	E.M.G. GAS LTD	10104385	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	18/08/2023	488028	Purchase Ledger Invoice	16,601.72	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Psn Data Connections	D338	18/08/2023	488028	Purchase Ledger Invoice	14,226.35	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/08/2023	487265	Purchase Ledger Invoice	7,233.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2023	487266	Purchase Ledger Invoice	7,723.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2023	487267	Purchase Ledger Invoice	3,245.51	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2023	487268	Purchase Ledger Invoice	4,211.66	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2023	487356	Purchase Ledger Invoice	7,190.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2023	488345	Purchase Ledger Invoice	6,915.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2023	488346	Purchase Ledger Invoice	4,939.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/08/2023	488437	Purchase Ledger Invoice	6,678.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/08/2023	487269	Purchase Ledger Invoice	912.80	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Heating Systems - Other	B201	11/08/2023	487653	Purchase Ledger Invoice	27,001.57	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/08/2023	485776	Purchase Ledger Invoice	1,495.00	Revenue	ENTROTEC LTD	10131604	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Rent Payments	B503	25/08/2023	487056	Purchase Ledger Invoice	6,505.43	Revenue	ENVIRONMENTS SK LTD	10136100	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486471	Purchase Ledger Invoice	1,204.73	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486472	Purchase Ledger Invoice	667.62	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486866	Purchase Ledger Invoice	1,244.79	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486674	Purchase Ledger Invoice	710.33	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487682	Purchase Ledger Invoice	710.33	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487679	Purchase Ledger Invoice	1,114.58	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487680	Purchase Ledger Invoice	600.60	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487681	Purchase Ledger Invoice	300.30	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488347	Purchase Ledger Invoice	1,408.68	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488112	Purchase Ledger Invoice	1,038.28	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488639	Purchase Ledger Invoice	1,357.79	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488646	Purchase Ledger Invoice	1,114.58	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488687	Purchase Ledger Invoice	1,046.03	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488688	Purchase Ledger Invoice	1,414.88	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/08/2023	487294	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	04/08/2023	487295	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	04/08/2023	487301	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	04/08/2023	487292	Purchase Ledger Invoice	1,717.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/08/2023	487293	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	11/08/2023	484948	Purchase Ledger Invoice	750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/08/2023	487805	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	11/08/2023	487795	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	11/08/2023	487796	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	25/08/2023	488417	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	25/08/2023	488470	Purchase Ledger Invoice	2,949.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2023	487207	Purchase Ledger Credit Note	-426.24	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	485671	Purchase Ledger Invoice	2,143.35	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	485673	Purchase Ledger Invoice	9,802.87	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	485674	Purchase Ledger Invoice	2,177.20	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	486540	Purchase Ledger Invoice	18,146.99	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	486542	Purchase Ledger Invoice	523.10	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	486851	Purchase Ledger Invoice	8,480.55	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	486855	Purchase Ledger Invoice	602.42	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/08/2023	487205	Purchase Ledger Invoice	7,425.13	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2023	487741	Purchase Ledger Invoice	4,741.49	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/08/2023	488026	Purchase Ledger Invoice	10,168.04	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	04/08/2023	487389	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	04/08/2023	487391	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	11/08/2023	487388	Purchase Ledger Invoice	1,674.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	11/08/2023	487842	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	18/08/2023	488098	Purchase Ledger Invoice	526.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	25/08/2023	488490	Purchase Ledger Invoice	526.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	11/08/2023	487685	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	18/08/2023	488115	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	25/08/2023	488394	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	31/08/2023	488691	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	04/08/2023	487397	Purchase Ledger Invoice	25,238.58	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	11/08/2023	487820	Purchase Ledger Invoice	5,297.41	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	11/08/2023	487821	Purchase Ledger Invoice	3,877.08	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	R
South Kesteven																

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487825	Purchase Ledger Invoice	9,318.40	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	11/08/2023	487826	Purchase Ledger Invoice	9,125.02	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	11/08/2023	487817	Purchase Ledger Invoice	12,746.52	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	11/08/2023	487803	Purchase Ledger Invoice	55,183.86	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	11/08/2023	487804	Purchase Ledger Invoice	11,592.69	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487820	Purchase Ledger Invoice	3,478.39	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487821	Purchase Ledger Invoice	6,220.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487822	Purchase Ledger Invoice	7,008.95	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487823	Purchase Ledger Invoice	4,489.56	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487824	Purchase Ledger Invoice	6,299.08	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487825	Purchase Ledger Invoice	14,857.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487826	Purchase Ledger Invoice	6,463.54	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/08/2023	487817	Purchase Ledger Invoice	9,298.68	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	11/08/2023	487423	Purchase Ledger Invoice	9,042.83	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/08/2023	487377	Purchase Ledger Invoice	921.42	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	04/08/2023	487374	Purchase Ledger Invoice	346.80	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	11/08/2023	487379	Purchase Ledger Invoice	523.25	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	11/08/2023	487459	Purchase Ledger Invoice	2,894.08	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	11/08/2023	487461	Purchase Ledger Invoice	2,857.60	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Premises Maintenance	B100	11/08/2023	487462	Purchase Ledger Invoice	2,897.92	Revenue	FT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	14/08/2023	486645	Purchase Ledger Invoice	771.18	Revenue	Galtec Solutions Ltd	10141642	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	31/08/2023	488369	Purchase Ledger Invoice	1,927.50	Revenue	Galtec Solutions Ltd	10141642	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	486048	Purchase Ledger Invoice	1,432.53	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	25/08/2023	488309	Purchase Ledger Invoice	2,150.00	Revenue	GLOBAL TOURISM SOLUTIONS (UK) LTD	10140095	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Trade Waste	546	Trade Waste	Refuse Sacks	D408	31/08/2023	485171	Purchase Ledger Invoice	1,971.00	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Grantham Cultural Consortium	Grants & Contributions	D750	11/08/2023	487767	Purchase Ledger Invoice	14,298.00	Revenue	GRANTHAM ARTS CIC	10139078	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2023	487447	Purchase Ledger Invoice	3,900.00	Capital	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	18/08/2023	487706	Purchase Ledger Invoice	4,200.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	11/08/2023	487302	Purchase Ledger Invoice	370.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	11/08/2023	487798	Purchase Ledger Invoice	880.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	04/08/2023	487386	Purchase Ledger Invoice	1,000.00	Revenue	GRANTHAM TOWN FOOTBALL CLUB	10136771	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Audit Fees	D602	18/08/2023	487684	Purchase Ledger Invoice	3,500.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	486872	Purchase Ledger Invoice	3,450.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487210	Purchase Ledger Invoice	3,450.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487298	Purchase Ledger Invoice	1,380.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2023	487761	Purchase Ledger Invoice	2,760.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2023	488030	Purchase Ledger Invoice	3,450.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2023	488368	Purchase Ledger Invoice	3,450.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/08/2023	487363	Purchase Ledger Invoice	84,524.82	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	11/08/2023	485778	Purchase Ledger Invoice	2,319.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	18/08/2023	486475	Purchase Ledger Invoice	1,691.25	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	18/08/2023	486588	Purchase Ledger Invoice	1,705.65	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	11/08/2023	487666	Purchase Ledger Invoice	2,841.95	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/08/2023	487243	Purchase Ledger Invoice	313.36	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/08/2023	487248	Purchase Ledger Invoice	417.24	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/08/2023	487412	Purchase Ledger Invoice	576.31	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/08/2023	487413	Purchase Ledger Credit Note	-576.31	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/08/2023	488123	Purchase Ledger Invoice	381.26	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/08/2023	488125	Purchase Ledger Invoice	354.15	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/08/2023	488330	Purchase Ledger Credit Note	-381.26	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/08/2023	487793	Purchase Ledger Invoice	66,764.47	Revenue	HUW'S GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487314	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488712	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487311	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488711	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487728	Purchase Ledger Invoice	6,353.76	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	04/08/2023	486271	Purchase Ledger Invoice	5,765.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Other	D805	04/08/2023	487343	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Community Activities	Subcontractor Payments	D628	11/08/2023	486130	Purchase Ledger Invoice	2,500.00	Revenue	INSPIRE+	10125428	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	18/08/2023	488129	Purchase Ledger Invoice	1,025.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	11/08/2023	486544	Purchase Ledger Invoice	620.00	Revenue	REDACTED - PERSONAL DATA	10114065	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487319	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	31/08/2023	488715	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	18/08/2023	488062	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	11/08/2023	487818	Purchase Ledger Invoice	820.00	Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	11/08/2023	487819	Purchase Ledger Invoice	2,345.00	Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/08/2023	488652	Purchase Ledger Invoice	7,816.84	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487213	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487214	Purchase Ledger Invoice	1,260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487215	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487333	Purchase Ledger Invoice	595.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487334	Purchase Ledger Invoice	1,130.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487335	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487336	Purchase Ledger Invoice	460.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487212	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586											

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487698	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2023	488130	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2023	488132	Purchase Ledger Invoice	650.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/08/2023	488133	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488664	Purchase Ledger Invoice	670.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488665	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488666	Purchase Ledger Invoice	1,100.60	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488645	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	25/08/2023	486948	Purchase Ledger Invoice	1,350.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	25/08/2023	487700	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	25/08/2023	487707	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	25/08/2023	488138	Purchase Ledger Invoice	1,159.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	25/08/2023	488352	Purchase Ledger Invoice	1,662.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487748	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/08/2023	487209	Purchase Ledger Invoice	2,250.00	Capital	JONES LANG LASALLE LTD	10128210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487310	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141379	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488710	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141379	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487313	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140815	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487308	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488709	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/08/2023	484737	Purchase Ledger Invoice	266.67	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/08/2023	484758	Purchase Ledger Invoice	266.67	Revenue	KESTEVEN SKIP HIRE	10000224	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488066	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	04/08/2023	485789	Purchase Ledger Invoice	259.21	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	04/08/2023	485789	Purchase Ledger Invoice	329.62	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	04/08/2023	485789	Purchase Ledger Invoice	257.59	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	04/08/2023	485789	Purchase Ledger Invoice	270.15	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	04/08/2023	485789	Purchase Ledger Invoice	257.59	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	04/08/2023	485789	Purchase Ledger Invoice	275.19	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487702	Purchase Ledger Invoice	11,601.00	Capital	KNOWSLEY LIFT SERVICES LTD	10140720	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/08/2023	486489	Purchase Ledger Invoice	1,234.20	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Materials	D407	25/08/2023	488190	Purchase Ledger Invoice	255.00	Revenue	LAFFEY'S LIMITED	10141716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	14/08/2023	487230	Purchase Ledger Invoice	823.00	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	18/08/2023	488079	Purchase Ledger Invoice	1,125.00	Revenue	Lamb's Building & Renovation	10141670	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	18/08/2023	486076	Purchase Ledger Invoice	812.35	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	18/08/2023	488148	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	11/08/2023	484902	Purchase Ledger Invoice	6,122.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	18/08/2023	484331	Purchase Ledger Invoice	104,166.67	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Cleaning Costs	C560	11/08/2023	487772	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	11/08/2023	487621	Purchase Ledger Invoice	51,402.69	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	11/08/2023	487619	Purchase Ledger Invoice	8,579.25	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	487617	Purchase Ledger Invoice	11,082.60	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	487618	Purchase Ledger Invoice	45,914.16	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	487622	Purchase Ledger Invoice	28,288.32	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487620	Purchase Ledger Invoice	2,321.57	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/08/2023	486917	Purchase Ledger Invoice	87,778.26	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130238	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/08/2023	488008	Purchase Ledger Invoice	94,807.95	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130238	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	04/08/2023	487024	Purchase Ledger Invoice	22,268.71	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	11/08/2023	487757	Purchase Ledger Invoice	900.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487655	Purchase Ledger Invoice	4,000.00	Capital	LINDUM GROUP LTD	10124576	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/08/2023	488384	Purchase Ledger Invoice	18,291.83	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2023	488448	Purchase Ledger Credit Note	-18,443.24	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2023	488449	Purchase Ledger Invoice	18,443.23	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2023	488385	Purchase Ledger Invoice	18,443.24	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Fire Alarms And Prevention	B151	11/08/2023	487831	Purchase Ledger Invoice	47,468.91	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Office Furniture	D350	14/08/2023	486944	Purchase Ledger Invoice	13,362.50	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	25/08/2023	488384	Purchase Ledger Invoice	6,191.65	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	31/08/2023	488448	Purchase Ledger Credit Note	-13,842.29	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	31/08/2023	488449	Purchase Ledger Invoice	13,842.29	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	31/08/2023	488385	Purchase Ledger Invoice	13,842.29	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	11/08/2023	487655	Purchase Ledger Invoice	6,945.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	11/08/2023	487660	Purchase Ledger Invoice	1,224.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2023	487286	Purchase Ledger Invoice	1,395.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2023	487287	Purchase Ledger Invoice	690.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2023	488024	Purchase Ledger Invoice	1,612.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487442	Purchase Ledger Invoice	2,500.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487443	Purchase Ledger Invoice	1,460.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487444	Purchase Ledger Invoice	1,985.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487439	Purchase Ledger Invoice	1,880.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487440	Purchase Ledger Invoice	1,540.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487441	Purchase Ledger Invoice	3,420.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487751	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140449	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	25/08/2023	488378	Purchase Ledger Invoice	900.00	Revenue	LOGOTECH SYSTEMS	10102461	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	11/08/2023	487736	Purchase Ledger Invoice	6,000.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	18/08/2023	483297	Purchase Ledger Invoice	7,320.88	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency									

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/08/2023	487360	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 Fund	981	Capital Program - General Fund	Main Contract	G150	18/08/2023	487713	Purchase Ledger Invoice	1,030.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	04/08/2023	487361	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	04/08/2023	487362	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	11/08/2023	487712	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	25/08/2023	488184	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	25/08/2023	488440	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487315	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	486992	Purchase Ledger Invoice	2,710.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Asbestos Removal	D618	04/08/2023	486956	Purchase Ledger Invoice	3,250.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/08/2023	486646	Purchase Ledger Invoice	358.82	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	11/08/2023	486857	Purchase Ledger Invoice	1,389.15	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	18/08/2023	488113	Purchase Ledger Invoice	1,200.00	Revenue	MELROSE QUARTET	10141729	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	04/08/2023	486085	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	18/08/2023	487403	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	18/08/2023	487714	Purchase Ledger Invoice	2,400.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	25/08/2023	488359	Purchase Ledger Invoice	850.00	Revenue	REDACTED - PERSONAL DATA	10139691	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	18/08/2023	488057	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10141731	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487766	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	11/08/2023	487744	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10136587	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488409	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140381	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Lift Systems	B250	18/08/2023	487404	Purchase Ledger Invoice	2,065.00	Revenue	MORRIS VERMAPORT LTD	10000398	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488410	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140135	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	18/08/2023	488056	Purchase Ledger Invoice	800.55	Revenue	REDACTED - PERSONAL DATA	10107758	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487745	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	11/08/2023	487768	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140117	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488411	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	25/08/2023	488404	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	25/08/2023	488407	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	11/08/2023	487749	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	04/08/2023	487305	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	11/08/2023	487754	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	04/08/2023	487317	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488714	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488067	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488413	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	11/08/2023	487750	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10130689	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487318	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	11/08/2023	487760	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	11/08/2023	487746	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140113	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488406	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	11/08/2023	487762	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	25/08/2023	488405	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	18/08/2023	488063	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140261	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488064	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	31/08/2023	488705	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487763	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487320	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10139934	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	18/08/2023	484668	Purchase Ledger Invoice	847.22	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	04/08/2023	487405	Purchase Ledger Invoice	640.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Gas	B451	25/08/2023	484670	Purchase Ledger Invoice	2,000.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	25/08/2023	488173	Purchase Ledger Invoice	294.06	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	18/08/2023	487716	Purchase Ledger Invoice	3,048.96	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Regeneration Costs	D365	18/08/2023	484622	Purchase Ledger Invoice	3,314.06	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	25/08/2023	484581	Purchase Ledger Invoice	348.85	Revenue	NAGELS UK LTD	10109436	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	11/08/2023	487858	Purchase Ledger Invoice	1,150.00	Revenue	National Association of Councillors	10141269	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487390	Purchase Ledger Invoice	1,188.34	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487717	Purchase Ledger Invoice	9,638.08	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	11/08/2023	486997	Purchase Ledger Invoice	960.00	Revenue	NETTL OF NEWARK & GRANTHAM	10135233	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Consultant'S Fees	D605	11/08/2023	486996	Purchase Ledger Invoice	5,449.00	Revenue	NETTL OF NEWARK & GRANTHAM	10135233	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Heating Systems - Other	B201	11/08/2023	484328	Purchase Ledger Invoice	455.00	Revenue	NEWGATE (NEWARK) LIMITED	10107324	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488059	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Miscellaneous Fees	D614	25/08/2023	488031	Purchase Ledger Invoice	1,792.00	Revenue	NLA MEDIA ACCESS LIMITED	10102419	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	11/08/2023	487473	Purchase Ledger Invoice	11,528.00	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	25/08/2023	486088	Purchase Ledger Invoice	10,622.09	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	11/08/2023	487721	Purchase Ledger Invoice	500.23	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	25/08/2023	488479	Purchase Ledger Invoice	3,519.30	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Ukraine Hpo	550	Ukraine Hpo	General Prevention	D830	18/08/2023	488145	Purchase Ledger Invoice	551.92	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	10110339	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Hra Service Managers	837	Hra Service Managers	Conference Expenses	D700	25/08/2023	488341	Purchase Ledger Invoice	537.33	Revenue	Novotel Manchester Centre	10141454	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487312	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141104	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488402	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	25/08/2023	487726	Purchase Ledger Invoice	590.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Surfaced Structures	B302	04/08/2023	487046	Purchase Ledger Invoice	1,205.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	04/08/2023	487047	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Ground Structures	B301	31/08/2023	488744	Purchase Ledger Invoice	326.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST													

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487239	Purchase Ledger Invoice	2,672.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487724	Purchase Ledger Invoice	8,042.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/08/2023	488036	Purchase Ledger Invoice	2,642.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488730	Purchase Ledger Invoice	3,800.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Business Travel (Claims)	C200	25/08/2023	487427	Purchase Ledger Invoice	310.95	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	04/08/2023	486912	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	04/08/2023	486911	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	04/08/2023	487264	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	04/08/2023	487452	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	25/08/2023	488390	Purchase Ledger Invoice	1,840.50	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	11/08/2023	487428	Purchase Ledger Invoice	1,900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/08/2023	487355	Purchase Ledger Invoice	569.38	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	25/08/2023	488388	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	25/08/2023	488389	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	25/08/2023	488442	Purchase Ledger Invoice	569.38	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/08/2023	488304	Purchase Ledger Invoice	14,503.53	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/08/2023	488371	Purchase Ledger Invoice	8,051.28	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/08/2023	488475	Purchase Ledger Invoice	13,418.80	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	11/08/2023	487727	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	486025	Purchase Ledger Invoice	2,572.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	11/08/2023	487780	Purchase Ledger Invoice	1,925.00	Revenue	PETER DARBY ASSOCIATES (PDA)	10141610	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487045	Purchase Ledger Invoice	6,760.00	Capital	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2023	487203	Purchase Ledger Invoice	1,134.20	Revenue	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	487204	Purchase Ledger Invoice	415.00	Revenue	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	11/08/2023	486092	Purchase Ledger Invoice	6,675.00	Revenue	PHOENIX SOFTWARE LTD	10000455	R
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/08/2023	486496	Purchase Ledger Invoice	793.64	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	11/08/2023	485700	Purchase Ledger Invoice	10,247.10	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	14/08/2023	486495	Purchase Ledger Invoice	1,662.39	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	14/08/2023	487844	Purchase Ledger Invoice	396.82	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	31/08/2023	488038	Purchase Ledger Invoice	396.82	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	11/08/2023	487609	Purchase Ledger Credit Note	-318.88	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	11/08/2023	476009	Purchase Ledger Invoice	379.12	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	11/08/2023	487612	Purchase Ledger Credit Note	-575.30	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	11/08/2023	476001	Purchase Ledger Invoice	684.00	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	11/08/2023	487613	Purchase Ledger Credit Note	-840.17	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	11/08/2023	476002	Purchase Ledger Invoice	1,034.02	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Personal Hygiene Equip & Supps	D309	11/08/2023	487608	Purchase Ledger Credit Note	-620.13	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Personal Hygiene Equip & Supps	D309	11/08/2023	476010	Purchase Ledger Invoice	737.28	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	11/08/2023	487611	Purchase Ledger Credit Note	-491.22	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	11/08/2023	487614	Purchase Ledger Credit Note	-381.93	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	11/08/2023	475999	Purchase Ledger Invoice	584.02	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	11/08/2023	476004	Purchase Ledger Invoice	454.10	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	11/08/2023	476006	Purchase Ledger Invoice	282.10	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	11/08/2023	487609	Purchase Ledger Credit Note	-677.61	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	11/08/2023	476009	Purchase Ledger Invoice	805.64	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309	18/08/2023	476000	Purchase Ledger Invoice	268.57	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309	18/08/2023	488143	Purchase Ledger Invoice	257.70	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309	18/08/2023	488144	Purchase Ledger Credit Note	-257.70	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Consultant'S Fees	D605	25/08/2023	486967	Purchase Ledger Invoice	3,750.00	Revenue	PICK EVERARD	10131010	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/08/2023	487341	Purchase Ledger Invoice	2,495.00	Revenue	PILAT (EUROPE) LTD	10000459	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	18/08/2023	488037	Purchase Ledger Invoice	748.72	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2023	487365	Purchase Ledger Invoice	1,829.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/08/2023	487366	Purchase Ledger Invoice	2,234.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/08/2023	487368	Purchase Ledger Invoice	495.00	Capital	PREPARED MEDIA	10139906	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	31/08/2023	488634	Purchase Ledger Invoice	1,235.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	31/08/2023	488717	Purchase Ledger Invoice	1,235.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	482951	Purchase Ledger Invoice	2,918.76	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	483791	Purchase Ledger Invoice	2,991.87	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	487431	Purchase Ledger Invoice	1,022.31	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	487813	Purchase Ledger Invoice	1,022.31	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	484632	Purchase Ledger Invoice	2,718.81	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	484748	Purchase Ledger Invoice	2,640.81	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	484921	Purchase Ledger Invoice	2,578.28	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	485800	Purchase Ledger Invoice	1,022.31	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	486644	Purchase Ledger Invoice	815.09	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	18/08/2023	486995	Purchase Ledger Invoice	815.09	Revenue	PROACTIVE PERSONNEL LTD	10135121	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	25/08/2023	487281	Purchase Ledger Invoice	775.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/08/2023	487662	Purchase Ledger Invoice	2,500.00	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/08/2023	488723	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	25/08/2023	486097	Purchase Ledger Invoice	5,251.12	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	18/08/2023	486287	Purchase Ledger Invoice	1,901.90	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487316	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488713	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 - Garden Vil	D635	04/08/2023	487225	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	R
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees - Garden Vil	D635	11/08/2023	487789	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	U
South K																

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	04/08/2023	487398	Purchase Ledger Invoice	284.42	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	04/08/2023	487398	Purchase Ledger Invoice	255.74	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	04/08/2023	487398	Purchase Ledger Invoice	331.62	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St Ford) Car Park	Transaction Handling Fees	D625	04/08/2023	487398	Purchase Ledger Invoice	264.52	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Lift Systems	B250	18/08/2023	488018	Purchase Ledger Invoice	1,355.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Lift Systems	B250	18/08/2023	488022	Purchase Ledger Invoice	4,575.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488065	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141489	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	25/08/2023	488363	Purchase Ledger Invoice	5,160.00	Revenue	RON DAWSON MEMORIAL TRUST	10133987	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/08/2023	487297	Purchase Ledger Invoice	1,397.65	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	04/08/2023	487370	Purchase Ledger Invoice	1,408.30	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	11/08/2023	487769	Purchase Ledger Invoice	502.80	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	11/08/2023	487771	Purchase Ledger Invoice	293.57	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	25/08/2023	488420	Purchase Ledger Invoice	2,088.73	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	25/08/2023	488421	Purchase Ledger Invoice	1,440.04	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	31/08/2023	487445	Purchase Ledger Invoice	1,825.02	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	11/08/2023	486940	Purchase Ledger Invoice	4,034.50	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	11/08/2023	487732	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	31/08/2023	488706	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140538	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Electrical Testing	B108	11/08/2023	484655	Purchase Ledger Invoice	2,196.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Electrical Testing	B108	11/08/2023	484655	Purchase Ledger Invoice	2,700.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Electrical Testing	B108	11/08/2023	484655	Purchase Ledger Invoice	1,416.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Electrical Testing	B108	11/08/2023	484655	Purchase Ledger Invoice	1,464.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Electrical Testing	B108	18/08/2023	486100	Purchase Ledger Invoice	560.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Electrical Testing	B108	18/08/2023	484651	Purchase Ledger Invoice	1,237.50	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	11/08/2023	484654	Purchase Ledger Invoice	294.12	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	25/08/2023	484530	Purchase Ledger Invoice	6,404.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Hire	D454	04/08/2023	487353	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	11/08/2023	487791	Purchase Ledger Invoice	284.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	18/08/2023	488060	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	11/08/2023	486897	Purchase Ledger Invoice	309.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	11/08/2023	487418	Purchase Ledger Invoice	271.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	18/08/2023	487773	Purchase Ledger Invoice	271.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/08/2023	487019	Purchase Ledger Invoice	995.00	Capital	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2023	488096	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	04/08/2023	487016	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487017	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	04/08/2023	487018	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487422	Purchase Ledger Invoice	695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	487394	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487846	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	11/08/2023	487847	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/08/2023	487848	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/08/2023	488493	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	04/08/2023	484466	Purchase Ledger Invoice	1,461.28	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	25/08/2023	487800	Purchase Ledger Invoice	527.25	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	25/08/2023	486184	Purchase Ledger Invoice	297.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Contract Cleaning	B700	04/08/2023	487414	Purchase Ledger Invoice	365.00	Revenue	SOAPY JOE'S HAND CAR WASH & VALETING	10100135	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Casual Payments - Agency	A200	25/08/2023	488185	Purchase Ledger Invoice	8,820.00	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	31/08/2023	487270	Purchase Ledger Invoice	3,860.00	Revenue	SOVEREIGN SIGNS LTD	10136483	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	11/08/2023	487739	Purchase Ledger Invoice	554.12	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	11/08/2023	487739	Purchase Ledger Invoice	1,292.90	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/08/2023	485231	Purchase Ledger Invoice	307.50	Revenue	SPS DOORGUARD LIMITED	10100302	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	04/08/2023	487483	Purchase Ledger Invoice	332.70	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	04/08/2023	486849	Purchase Ledger Invoice	13,188.00	Revenue	StatMap Ltd	10138273	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	18/08/2023	488078	Purchase Ledger Invoice	1,900.00	Revenue	ST JAMES' PCC	10141736	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	11/08/2023	487057	Purchase Ledger Invoice	510.00	Revenue	STONEBOW MEDIA	10141615	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	11/08/2023	487743	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	25/08/2023	488459	Purchase Ledger Invoice	456.75	Revenue	STUDIOCANAL LIMITED	10101680	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	18/08/2023	488043	Purchase Ledger Invoice	302.34	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	11/08/2023	487738	Purchase Ledger Invoice	14,475.00	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	04/08/2023	487354	Purchase Ledger Invoice	1,290.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/08/2023	487775	Purchase Ledger Invoice	15,971.40	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	11/08/2023	487801	Purchase Ledger Invoice	275.00	Revenue	THE ANGEL & ROYAL HOTEL	10137916	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Conference Expenses	D700	11/08/2023	487801	Purchase Ledger Invoice	275.00	Revenue	THE ANGEL & ROYAL HOTEL	10137916	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	04/08/2023	484604	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	04/08/2023	487476	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	04/08/2023	487420	Purchase Ledger Invoice	330.00	Revenue	The Horse Trust	10141549	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	04/08/2023	487425	Purchase Ledger Invoice	430.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	18/08/2023	487419	Purchase Ledger Invoice	864.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	11/08/2023	487776	Purchase Ledger Invoice	970.67	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/08/2023	487433	Purchase Ledger Invoice	4,166.67	Capital	T P MANUFACTURING LIMITED T/A PENDOCK	10140637	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	04/08/2023	487306	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/08/2023	488707	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	11/08/2023	486147	Purchase Ledger Invoice	1,090.25	Revenue	T-SAFE UK LTD	10139497	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/08/2023	487674	Purchase Ledger Invoice	3,506.26	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	11/08/2023	487675	Purchase Ledger Invoice	3,901.61				

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	11/08/2023	487346	Purchase Ledger Invoice	480.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	11/08/2023	484635	Purchase Ledger Invoice	480.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	11/08/2023	484637	Purchase Ledger Invoice	450.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	11/08/2023	484638	Purchase Ledger Invoice	3,270.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Premises Maintenance	B100	11/08/2023	487345	Purchase Ledger Invoice	280.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Other Equipment	D313	04/08/2023	486511	Purchase Ledger Invoice	8,527.92	Revenue	Tuffa UK Ltd	10141618	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Estate Security/Safety	D328	11/08/2023	486890	Purchase Ledger Invoice	451.97	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	25/08/2023	486891	Purchase Ledger Invoice	306.56	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	25/08/2023	488141	Purchase Ledger Invoice	259.60	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	11/08/2023	487734	Purchase Ledger Invoice	3,420.00	Revenue	UFFINGTON PARISH COUNCIL	10139191	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	11/08/2023	487832	Purchase Ledger Invoice	16,058.57	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/08/2023	487810	Purchase Ledger Invoice	4,288.33	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/08/2023	487811	Purchase Ledger Invoice	1,200.00	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/08/2023	488422	Purchase Ledger Invoice	15,688.19	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	25/08/2023	488403	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	04/08/2023	487450	Purchase Ledger Invoice	952.07	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	04/08/2023	487454	Purchase Ledger Invoice	890.69	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	25/08/2023	483274	Purchase Ledger Invoice	325.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/08/2023	487416	Purchase Ledger Invoice	264.25	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	25/08/2023	488387	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10141737	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Other Miscellaneous Plant	B253	14/08/2023	486868	Purchase Ledger Invoice	931.14	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/08/2023	487794	Purchase Ledger Invoice	6,552.72	Capital	WALKERS	10124936	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	11/08/2023	487616	Purchase Ledger Invoice	2,543.72	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Meterd Water Charges	B600	11/08/2023	487704	Purchase Ledger Invoice	436.86	Revenue	WAVE UTILITIES	10138562	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Sewerage Charges	B602	11/08/2023	487704	Purchase Ledger Invoice	477.18	Revenue	WAVE UTILITIES	10138562	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/08/2023	487774	Purchase Ledger Invoice	1,975.50	Revenue	WCF CHANDLERS	10117944	R
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2023	488305	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2023	488354	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/08/2023	488380	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	25/08/2023	488487	Purchase Ledger Invoice	1,140.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/08/2023	488663	Purchase Ledger Invoice	920.00	Revenue	WILKO RETAIL LTD	10100094	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	18/08/2023	486969	Purchase Ledger Invoice	1,785.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	11/08/2023	486970	Purchase Ledger Invoice	2,040.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees General	D527	11/08/2023	486275	Purchase Ledger Invoice	595.00	Revenue	WORKPLATFORM LTD	10138460	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/08/2023	487232	Purchase Ledger Invoice	795.60	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	11/08/2023	487392	Purchase Ledger Invoice	16,184.78	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	18/08/2023	486926	Purchase Ledger Invoice	1,139.56	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	04/08/2023	487228	Purchase Ledger Invoice	5,401.44	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	11/08/2023	487779	Purchase Ledger Invoice	8,389.95	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	31/08/2023	488503	Purchase Ledger Invoice	8,496.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	31/08/2023	488690	Purchase Ledger Invoice	8,437.66	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	18/08/2023	487722	Purchase Ledger Invoice	9,999.00	Revenue	Zuver Ltd	10141672	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	31/08/2023	487853	Purchase Ledger Invoice	2,800.00	Revenue	ZURICH MUNICIPAL MANAGEMENT SERVICES	10000657	U