

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	20/10/2023	491443	Purchase Ledger Invoice	5,992.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	20/10/2023	491171	Purchase Ledger Invoice	4,500.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	11/10/2023	490402	Purchase Ledger Invoice	2,650.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	06/10/2023	490607	Purchase Ledger Invoice	630.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/10/2023	488085	Purchase Ledger Invoice	9,222.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	27/10/2023	490609	Purchase Ledger Invoice	8,460.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Other Equipment	D313	11/10/2023	488095	Purchase Ledger Invoice	350.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Community Engagement Costs	D627	13/10/2023	488321	Purchase Ledger Invoice	3,671.63	Revenue	ACUITY RESEARCH AND PRACTICE LTD	10131895	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	20/10/2023	490120	Purchase Ledger Invoice	3,438.07	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	20/10/2023	490121	Purchase Ledger Invoice	21,849.29	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	20/10/2023	490422	Purchase Ledger Invoice	537.95	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	20/10/2023	491420	Purchase Ledger Invoice	747.92	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/10/2023	491403	Purchase Ledger Invoice	1,400.80	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/10/2023	491403	Purchase Ledger Invoice	9,453.70	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/10/2023	491071	Purchase Ledger Invoice	350.67	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	27/10/2023	491690	Purchase Ledger Invoice	128,000.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	27/10/2023	491794	Purchase Ledger Invoice	800.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491407	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	20/10/2023	491383	Purchase Ledger Invoice	1,000.00	Revenue	Altered Skin CIC	10141904	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	20/10/2023	489814	Purchase Ledger Invoice	271.26	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Casual Payments - Agency	A200	20/10/2023	490156	Purchase Ledger Invoice	287.70	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	06/10/2023	490426	Purchase Ledger Invoice	1,332.72	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490363	Purchase Ledger Invoice	14,250.00	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	11/10/2023	490856	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	27/10/2023	491642	Purchase Ledger Invoice	488.85	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	06/10/2023	490429	Purchase Ledger Invoice	681.95	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	06/10/2023	490432	Purchase Ledger Invoice	257.12	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Meterd Water Charges	B600	06/10/2023	490437	Purchase Ledger Invoice	953.82	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491022	Purchase Ledger Invoice	460.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491100	Purchase Ledger Invoice	2,950.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	06/10/2023	490404	Purchase Ledger Invoice	755.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	06/10/2023	490405	Purchase Ledger Invoice	430.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Consultant'S Fees	D605	13/10/2023	491174	Purchase Ledger Invoice	2,770.50	Revenue	AR Demolition Ltd	10141806	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	13/10/2023	489436	Purchase Ledger Invoice	362.10	Revenue	AUTOCABS	10101438	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance	Premises Maintenance	B100	13/10/2023	489707	Purchase Ledger Invoice	2,648.00	Revenue	AVANTI WINDOWS LTD	10002669	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	27/10/2023	491733	Purchase Ledger Invoice	2,984.00	Revenue	BARKSTON & SYSTON PLAYING FIELD	10141919	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490364	Purchase Ledger Invoice	29,000.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/10/2023	490408	Purchase Ledger Invoice	2,675.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/10/2023	490552	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140139	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	27/10/2023	491439	Purchase Ledger Invoice	26,100.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	27/10/2023	491440	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	27/10/2023	491441	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	06/10/2023	489071	Purchase Ledger Invoice	300.00	Revenue	BIRD & CO SOLICITORS LLP	10119339	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491752	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491753	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491754	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491755	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491756	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	06/10/2023	490342	Purchase Ledger Invoice	1,750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490343	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490344	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	06/10/2023	490346	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490347	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	06/10/2023	490348	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	06/10/2023	490345	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/10/2023	491289	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	20/10/2023	491301	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	20/10/2023	491304	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	27/10/2023	491669	Purchase Ledger Invoice	1,440.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/10/2023	491670	Purchase Ledger Invoice	411.75	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	06/10/2023	489365	Purchase Ledger Invoice	284.90	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	06/10/2023	490140	Purchase Ledger Invoice	336.70	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	06/10/2023	490631	Purchase Ledger Invoice	310.80	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490362	Purchase Ledger Invoice	116,519.31	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	06/10/2023	490557	Purchase Ledger Invoice	1,500.00	Revenue	BOURNE TOWN HALL TRUST	10135717	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/10/2023	490678	Purchase Ledger Invoice	4,395.33	Capital	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2023	491151	Purchase Ledger Invoice	8,333.34	Capital	BRAD		

South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	20/10/2023	491132	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	Maintenance Contract	B254	27/10/2023	490352	Purchase Ledger Invoice	1,796.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	27/10/2023	491067	Purchase Ledger Invoice	337.83	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	20/10/2023	491137	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	27/10/2023	491146	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	20/10/2023	491491	Purchase Ledger Invoice	584.92	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	20/10/2023	489799	Purchase Ledger Invoice	594.34	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	20/10/2023	491491	Purchase Ledger Invoice	952.23	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	27/10/2023	491730	Purchase Ledger Invoice	947.40	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	06/10/2023	489965	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	06/10/2023	489966	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	06/10/2023	490011	Purchase Ledger Credit Note	-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	27/10/2023	491633	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	31/10/2023	491634	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	31/10/2023	491635	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	11/10/2023	490858	Purchase Ledger Invoice	1,000.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/10/2023	491333	Purchase Ledger Invoice	3,957.03	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	13/10/2023	487329	Purchase Ledger Invoice	1,375.00	Revenue	BROWN & CO	10126716	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	13/10/2023	491117	Purchase Ledger Invoice	619.60	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	13/10/2023	491120	Purchase Ledger Invoice	785.38	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Materials	B701	11/10/2023	490863	Purchase Ledger Invoice	577.02	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Diffusion Tubes	D270	20/10/2023	491303	Purchase Ledger Invoice	4,245.00	Revenue	BUREAU VERITAS UK LTD	10100146	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	06/10/2023	490558	Purchase Ledger Invoice	60,000.00	Revenue	BYTHAMS WOODLAND TRUST (THE SPINNEY ACCO	10137429	U
South Kesteven District Council	32UG	Organisation & Transformation	ODCHNG	Transformation	154	Transformation	Miscellaneous Fees	D614	31/10/2023	492000	Purchase Ledger Invoice	510.00	Revenue	CADENT	10126468	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	13/10/2023	490614	Purchase Ledger Invoice	425.46	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	13/10/2023	490616	Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	20/10/2023	491313	Purchase Ledger Invoice	20,606.48	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	20/10/2023	491319	Purchase Ledger Invoice	21,546.21	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491406	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490365	Purchase Ledger Invoice	17,104.59	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/10/2023	490545	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140204	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/10/2023	491068	Purchase Ledger Invoice	295.00	Revenue	CERTSURE LLP T/A NICEIC	10104115	U
South Kesteven District Council	32UG	Human Resources Hra	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	06/10/2023	490141	Purchase Ledger Invoice	2,880.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	06/10/2023	490415	Purchase Ledger Invoice	1,477.50	Revenue	Chris Maslin Memorial Fund	10141841	U
South Kesteven District Council	32UG	Housing Services	HOSING	Algan Refugees	555	Algan Refugees	Miscellaneous Fees	D614	13/10/2023	491090	Purchase Ledger Invoice	648.00	Revenue	CHRIS NETTLETON MAN AND VAN SERVICES	10141745	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	27/10/2023	491686	Purchase Ledger Invoice	1,248.51	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	27/10/2023	491631	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	13/10/2023	488478	Purchase Ledger Invoice	2,500.00	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490366	Purchase Ledger Invoice	10,854.50	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Hire Of Rooms	B500	20/10/2023	491401	Purchase Ledger Invoice	310.00	Revenue	CLAYPOLE VILLAGE HALL	10136415	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/10/2023	490867	Purchase Ledger Invoice	2,806.83	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490367	Purchase Ledger Invoice	20,199.50	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2023	491367	Purchase Ledger Invoice	1,138.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/10/2023	490975	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/10/2023	490976	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/10/2023	490977	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	20/10/2023	490974	Purchase Ledger Invoice	2,970.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Tic Goods For Resale	D523	06/10/2023	490357	Purchase Ledger Invoice	729.50	Revenue	COUNTRYSIDE ART LTD	10101610	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/10/2023	490157	Purchase Ledger Invoice	400.00	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	13/10/2023	491008	Purchase Ledger Invoice	3,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2023	491709	Purchase Ledger Invoice	1,000.00	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	27/10/2023	491787	Purchase Ledger Invoice	1,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490425	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	27/10/2023	491679	Purchase Ledger Invoice	358.33	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/10/2023	491829	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2023	491354	Purchase Ledger Invoice	7,688.31	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491354	Purchase Ledger Invoice	4,519.78	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490368	Purchase Ledger Invoice	99,199.50	Revenue	DEEPIST ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/10/2023	490868	Purchase Ledger Invoice	9,886.08	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	490835	Purchase Ledger Invoice	398.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	490979	Purchase Ledger Invoice	467.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	27/10/2023	491169	Purchase Ledger Invoice	815.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	27/10/2023	491170	Purchase Ledger Invoice	610.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Licences And Test Fees	C555	27/10/2023	484293	Purchase Ledger Invoice	371.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Licences And Test Fees	C555	27/10/2023	484294	Purchase Ledger Invoice	371.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/10/2023	491028	Purchase Ledger Invoice	367.50	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/10/2023	491027	Purchase Ledger Invoice	405.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/10/2023	491332	Purchase Ledger Invoice	5,283.92	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/10/2023	490441	Purchase Ledger Invoice	4,875.00	Capital	DIRECT SYSTEMS CHESTERFIELD LTD	10141157	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/10/2023	491005	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	20/10/2023	486598	Purchase Ledger Invoice	275.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	06/10/2023	489981	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	06/10/2023	489982	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	06/10/2023	489983	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	06/10/2023	489984	Purchase Ledger Invoice	924.00				

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490445	Purchase Ledger Invoice	2,252.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	490869	Purchase Ledger Invoice	1,321.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491334	Purchase Ledger Invoice	847.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	11/10/2023	490851	Purchase Ledger Invoice	721.32	Revenue	DYSART PARK ACTION GROUP	10111478	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	06/10/2023	490427	Purchase Ledger Invoice	1,435.50	Revenue	EARLESFIELD COMMUNITY CHURCH	10137125	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/10/2023	491666	Purchase Ledger Invoice	346.60	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	11/10/2023	490871	Purchase Ledger Invoice	267.73	Revenue	EDEN SPRINGS UK LTD	10124484	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/10/2023	486594	Purchase Ledger Invoice	3,180.00	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	31/10/2023	490182	Purchase Ledger Invoice	580.00	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	31/10/2023	491757	Purchase Ledger Invoice	2,733.00	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	31/10/2023	490180	Purchase Ledger Invoice	440.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance	Ground Structures	B301	27/10/2023	489088	Purchase Ledger Invoice	470.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance	Ground Structures	B301	27/10/2023	489087	Purchase Ledger Invoice	550.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	27/10/2023	491622	Purchase Ledger Invoice	6,220.34	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	27/10/2023	491623	Purchase Ledger Invoice	5,727.99	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	27/10/2023	491624	Purchase Ledger Invoice	5,091.67	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/10/2023	487852	Purchase Ledger Invoice	3,726.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/10/2023	487854	Purchase Ledger Invoice	4,308.89	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/10/2023	488787	Purchase Ledger Invoice	1,367.76	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/10/2023	490980	Purchase Ledger Invoice	4,969.28	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/10/2023	485163	Purchase Ledger Invoice	6,950.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/10/2023	484696	Purchase Ledger Invoice	2,789.50	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/10/2023	487357	Purchase Ledger Invoice	10,602.64	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	20/10/2023	491426	Purchase Ledger Invoice	9,327.62	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/10/2023	491779	Purchase Ledger Invoice	401.33	Revenue	ENTERTAINMENT ONE UK LIMITED	10116593	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/10/2023	491780	Purchase Ledger Invoice	510.75	Revenue	ENTERTAINMENT ONE UK LIMITED	10116593	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/10/2023	491814	Purchase Ledger Invoice	622.42	Revenue	ENTERTAINMENT ONE UK LIMITED	10116593	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	489380	Purchase Ledger Invoice	808.50	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490448	Purchase Ledger Invoice	1,200.05	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	489625	Purchase Ledger Invoice	1,490.65	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490449	Purchase Ledger Invoice	747.73	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490459	Purchase Ledger Invoice	720.73	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490465	Purchase Ledger Invoice	1,199.20	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490466	Purchase Ledger Invoice	1,108.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490469	Purchase Ledger Invoice	1,085.89	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490470	Purchase Ledger Invoice	1,187.87	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491168	Purchase Ledger Invoice	1,408.68	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491423	Purchase Ledger Invoice	808.08	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491465	Purchase Ledger Invoice	1,341.96	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	490945	Purchase Ledger Invoice	704.55	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/10/2023	490659	Purchase Ledger Invoice	550.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/10/2023	490662	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	06/10/2023	490664	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	20/10/2023	491054	Purchase Ledger Invoice	1,679.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	20/10/2023	491056	Purchase Ledger Invoice	1,410.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	20/10/2023	491057	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	20/10/2023	491058	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	20/10/2023	491059	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	20/10/2023	491062	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	20/10/2023	491060	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	20/10/2023	491061	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	20/10/2023	491055	Purchase Ledger Invoice	1,410.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	27/10/2023	491716	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/10/2023	488035	Purchase Ledger Invoice	358.05	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/10/2023	488978	Purchase Ledger Invoice	390.05	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/10/2023	489118	Purchase Ledger Invoice	1,000.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/10/2023	489119	Purchase Ledger Invoice	1,000.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/10/2023	489120	Purchase Ledger Invoice	1,000.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/10/2023	489121	Purchase Ledger Invoice	608.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	13/10/2023	489122	Purchase Ledger Invoice	1,000.00	Revenue	FAIRFIELD GUEST HOUSE	10141093	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	31/10/2023	490147	Purchase Ledger Invoice	565.60	Revenue	FENLAND LEISURE PRODUCTS	10101865	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Ground Structures	B301	27/10/2023	489780	Purchase Ledger Invoice	525.00	Revenue	FLAGPOLE EXPRESS LTD	10134692	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/10/2023	489310	Purchase Ledger Invoice	8,517.29	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	20/10/2023	488948	Purchase Ledger Invoice	4,871.94	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	20/10/2023	491018	Purchase Ledger Invoice	7,467.92	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	20/10/2023	491306	Purchase Ledger Invoice	4,626.93	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	20/10/2023	491307	Purchase Ledger Invoice	374.06	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	20/10/2023	488315	Purchase Ledger Invoice	5,792.82	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	20/10/2023	488362	Purchase Ledger Invoice	889.68	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	20/10/2023	489636	Purchase Ledger Invoice	2,837.32	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	20/10/2023	489972	Purchase Ledger Invoice	7,260.28	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	20/10/2023	490567	Purchase Ledger Invoice	4,687.24	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	20/10/2023	490568	Purchase Ledger Invoice	413.58	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	20/10/2023	491017	Purchase Ledger Credit Note	-282.16	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	31/10/2023	488640	Purchase Ledger Invoice	8,888.33	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	16/10/2023	490122	Purchase Ledger Invoice	750.00	Revenue	Floresco Training Ltd	10141741	U
South Kesteven District Council	32UG	Technical Services	IRPH													

South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	06/10/2023	490472	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	27/10/2023	491668	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	27/10/2023	491667	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	13/10/2023	490937	Purchase Ledger Invoice	50,777.45	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	13/10/2023	490938	Purchase Ledger Invoice	9,274.85	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	20/10/2023	491015	Purchase Ledger Invoice	10,205.94	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	20/10/2023	491101	Purchase Ledger Invoice	7,623.21	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	20/10/2023	491102	Purchase Ledger Invoice	7,146.54	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2023	491103	Purchase Ledger Invoice	13,939.00	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	20/10/2023	491104	Purchase Ledger Invoice	5,215.53	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	20/10/2023	491105	Purchase Ledger Invoice	12,379.12	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2023	491107	Purchase Ledger Invoice	7,049.62	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2023	491108	Purchase Ledger Invoice	4,300.82	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	20/10/2023	491013	Purchase Ledger Invoice	4,486.35	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2023	491014	Purchase Ledger Invoice	3,931.92	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/10/2023	491016	Purchase Ledger Invoice	976.36	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	20/10/2023	491010	Purchase Ledger Invoice	466.65	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	20/10/2023	491101	Purchase Ledger Invoice	5,350.70	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	20/10/2023	491102	Purchase Ledger Invoice	8,647.68	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/10/2023	491103	Purchase Ledger Invoice	8,331.91	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	20/10/2023	491104	Purchase Ledger Invoice	7,041.38	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	20/10/2023	491105	Purchase Ledger Invoice	6,704.01	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	20/10/2023	491107	Purchase Ledger Invoice	4,796.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/10/2023	491108	Purchase Ledger Invoice	4,791.71	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	20/10/2023	491013	Purchase Ledger Invoice	5,079.34	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	20/10/2023	491014	Purchase Ledger Invoice	5,094.24	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	06/10/2023	490451	Purchase Ledger Invoice	815.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/10/2023	490463	Purchase Ledger Invoice	381.55	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	06/10/2023	490457	Purchase Ledger Invoice	300.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	06/10/2023	490458	Purchase Ledger Invoice	521.21	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Cleaning Materials	B701	06/10/2023	490462	Purchase Ledger Invoice	362.50	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/10/2023	490589	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	27/10/2023	489664	Purchase Ledger Invoice	515.50	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/10/2023	490584	Purchase Ledger Invoice	12,653.79	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2023	491489	Purchase Ledger Invoice	5,357.21	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2023	491490	Purchase Ledger Invoice	5,696.58	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490409	Purchase Ledger Invoice	460.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/10/2023	490839	Purchase Ledger Invoice	295.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490369	Purchase Ledger Invoice	21,500.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/10/2023	491996	Purchase Ledger Invoice	888.00	Revenue	GRANTHAM COLLEGE	10118543	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490556	Purchase Ledger Invoice	477.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490554	Purchase Ledger Invoice	646.50	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/10/2023	490859	Purchase Ledger Invoice	395.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/10/2023	490872	Purchase Ledger Invoice	628.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/10/2023	490861	Purchase Ledger Invoice	252.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/10/2023	490414	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	27/10/2023	491461	Purchase Ledger Invoice	347.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	27/10/2023	491463	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	489700	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	06/10/2023	489974	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	13/10/2023	490703	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	13/10/2023	491020	Purchase Ledger Invoice	3,105.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490369	Purchase Ledger Invoice	14,418.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Licences	D804	02/10/2023	490435	Purchase Ledger Invoice	520.00	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LTD	10100177	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	11/10/2023	490619	Purchase Ledger Invoice	262.50	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/10/2023	491419	Purchase Ledger Invoice	43,873.59	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/10/2023	491620	Purchase Ledger Credit Note	-43,873.59	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	27/10/2023	491621	Purchase Ledger Invoice	43,873.59	Capital	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	06/10/2023	490084	Purchase Ledger Invoice	7,207.65	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	27/10/2023	488439	Purchase Ledger Invoice	1,746.60	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Surfaced Structures	B302	20/10/2023	491147	Purchase Ledger Invoice	305.39	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Conference Expenses	D700	27/10/2023	488181	Purchase Ledger Invoice	250.00	Revenue	HBINFO LTD	10117550	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Building Surveys	B107	27/10/2023	490986	Purchase Ledger Invoice	432.40	Revenue	HELEN SCARBOROUGH ECOLOGY	10139917	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	13/10/2023	490987	Purchase Ledger Invoice	3,000.00	Revenue	HEMMING GROUP LTD	10104834	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	27/10/2023	491751	Purchase Ledger Invoice	1,390.69	Revenue	HONALEE MEDIA	10129457	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490474	Purchase Ledger Invoice	2,853.21	Capital	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/10/2023	491745	Purchase Ledger Invoice	309.97	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	27/10/2023	491743	Purchase Ledger Invoice	270.16	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	491188	Purchase Ledger Invoice	3,000.00	Capital	Huume Limited	10141196	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/10/2023	490650	Purchase Ledger Invoice	90,540.33	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490356	Purchase Ledger Invoice	7,997.57	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491734	Purchase Ledger Invoice	3,610.89	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/10/2023	491182	Purchase Ledger Invoice	51,854.99	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	27/10/2023	490031	Purchase Ledger Invoice	528.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Human Resources	HUMRES													

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	06/10/2023	490624	Purchase Ledger Invoice	1,236.05	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	06/10/2023	490625	Purchase Ledger Invoice	1,550.30	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	06/10/2023	490626	Purchase Ledger Invoice	1,236.05	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	06/10/2023	490627	Purchase Ledger Invoice	1,550.30	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	27/10/2023	491396	Purchase Ledger Invoice	1,282.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	27/10/2023	491696	Purchase Ledger Invoice	1,687.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491410	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490481	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490482	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	06/10/2023	490483	Purchase Ledger Invoice	880.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490484	Purchase Ledger Invoice	580.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490485	Purchase Ledger Invoice	328.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490488	Purchase Ledger Invoice	1,056.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490490	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	27/10/2023	491476	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491477	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	27/10/2023	491478	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	27/10/2023	491480	Purchase Ledger Invoice	980.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491481	Purchase Ledger Invoice	1,640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491658	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491470	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491471	Purchase Ledger Invoice	820.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491472	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	27/10/2023	491473	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	27/10/2023	491474	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/10/2023	492008	Purchase Ledger Invoice	580.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/10/2023	490494	Purchase Ledger Invoice	1,050.00	Revenue	JOHNSONS 1871 LTD	10140598	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491415	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	488934	Purchase Ledger Invoice	896.00	Capital	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	490685	Purchase Ledger Invoice	828.00	Capital	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	13/10/2023	490698	Purchase Ledger Invoice	1,960.29	Revenue	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Legal Fees	D607	06/10/2023	490511	Purchase Ledger Invoice	2,000.00	Revenue	KNIGHTS	10140796	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	31/10/2023	491644	Purchase Ledger Invoice	330.00	Revenue	Lamb's Building & Renovation	10141670	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/10/2023	491418	Purchase Ledger Invoice	863.21	Revenue	LAMP HOUSE THEATRE	10135815	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490370	Purchase Ledger Invoice	12,250.00	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/10/2023	491352	Purchase Ledger Invoice	3,570.00	Revenue	Laughing Dog Music	10141420	U
South Kesteven District Council	32UG	Leisure	LEISC	Grantham Meres Leisure Centre	LEISC	Grantham Meres Leisure Centre	Specified Works	B303	27/10/2023	491712	Purchase Ledger Invoice	2,000.00	Revenue	Leisure Energy Ltd	10141758	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Specified Works	B303	27/10/2023	491795	Purchase Ledger Invoice	1,500.00	Revenue	Leisure Energy Ltd	10141758	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Hire Of Rooms	B500	16/10/2023	491172	Purchase Ledger Invoice	4,600.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Grants & Contributions	D750	13/10/2023	490618	Purchase Ledger Invoice	520.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	13/10/2023	490989	Purchase Ledger Invoice	104,166.67	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	06/10/2023	490523	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	13/10/2023	491045	Purchase Ledger Invoice	69,068.96	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/10/2023	492006	Purchase Ledger Invoice	45,031.90	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	491043	Purchase Ledger Invoice	9,135.84	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	31/10/2023	492004	Purchase Ledger Invoice	7,733.61	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Heating	B307	13/10/2023	491041	Purchase Ledger Invoice	15,330.93	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Heating	B307	13/10/2023	491042	Purchase Ledger Invoice	49,128.64	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Heating	B307	13/10/2023	491046	Purchase Ledger Invoice	24,256.01	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Heating	B307	31/10/2023	492007	Purchase Ledger Invoice	24,542.70	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Heating	B307	31/10/2023	492001	Purchase Ledger Invoice	369.42	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Heating	B307	31/10/2023	492003	Purchase Ledger Invoice	58,023.12	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Heating	B307	13/10/2023	491044	Purchase Ledger Invoice	2,537.53	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Heating	B307	31/10/2023	492005	Purchase Ledger Invoice	2,321.57	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Other Equipment	D313	27/10/2023	491655	Purchase Ledger Invoice	352.00	Revenue	LIFTMASTER LTD	10120586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	13/10/2023	491033	Purchase Ledger Invoice	3,500.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	13/10/2023	489963	Purchase Ledger Invoice	24,826.99	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	13/10/2023	490158	Purchase Ledger Invoice	3,210.77	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Property Services	ASTEST	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	20/10/2023	491389	Purchase Ledger Invoice	2,694.25	Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNAL	10100164	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	27/10/2023	491832	Purchase Ledger Invoice	345.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Finance	FINSER	Pension Costs	290	Pension Costs	Pension Strain	A308	20/10/2023	491322	Purchase Ledger Invoice	585.83	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	20/10/2023	490990	Purchase Ledger Invoice	38,425.00	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	27/10/2023	491653	Purchase Ledger Invoice	18,648.20	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	27/10/2023	491704	Purchase Ledger Invoice	22,212.96	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	27/10/2023	491430	Purchase Ledger Invoice	2,650.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	27/10/2023	491432	Purchase Ledger Invoice	2,350.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Fire Alarms And Prevention	B151	06/10/2023	490524	Purchase Ledger Invoice	1,777.95	Revenue	LINDUM GROUP LTD	10124576	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491653	Purchase Ledger Invoice	17,341.72	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	27/10/2023	491704	Purchase Ledger Invoice	15,470.37	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Subscriptions - Publications	D752	31/10/2023	491708	Purchase Ledger Invoice	485.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	31/10/2023	490527	Purchase Ledger Invoice	2,240.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance	Ground Structures	B301	06/10/2023	490526	Purchase Ledger Invoice	1,150.00	Revenue	LIONS ENVIRONMENTAL LTD	10139361	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	06/10/2023	490629	Purchase Ledger Invoice	405.00	Revenue	LISTERS TOYOTA	10101240	U
South Kesteven District Council	32UG	Property Services	ASTEST	The Picture House	225	The Picture House	Other Equipment	D313	13/10/2023	489701	Purchase Ledger Invoice	555.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/10/2023	490375	Purchase Ledger Invoice	6,125.00	Capital	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/10/2023	490376	Purchase Ledger Invoice	1,725.00	Capital	LIVING CONCEPTS LTD	10138380	U

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490514	Purchase Ledger Invoice	410.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490515	Purchase Ledger Invoice	3,020.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490516	Purchase Ledger Invoice	740.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490519	Purchase Ledger Invoice	1,095.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490520	Purchase Ledger Invoice	2,820.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490521	Purchase Ledger Invoice	415.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490517	Purchase Ledger Invoice	1,240.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490518	Purchase Ledger Invoice	740.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490371	Purchase Ledger Invoice	16,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490372	Purchase Ledger Invoice	26,475.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	31/10/2023	491851	Purchase Ledger Invoice	302.34	Revenue	L R S (LINCS) LTD	10110073	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	31/10/2023	491852	Purchase Ledger Invoice	299.28	Revenue	L R S (LINCS) LTD	10110073	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/10/2023	490175	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	13/10/2023	490528	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/10/2023	490994	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	20/10/2023	491487	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	27/10/2023	491710	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	27/10/2023	490993	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	27/10/2023	490529	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	13/10/2023	489057	Purchase Ledger Invoice	1,521.95	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance	Premises Maintenance	B100	13/10/2023	486648	Purchase Ledger Invoice	1,390.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Sk House Maintenance	Premises Maintenance	B100	13/10/2023	488772	Purchase Ledger Invoice	650.00	Revenue	Manthorpe Furniture	10141671	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490373	Purchase Ledger Invoice	127,250.00	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	06/10/2023	490530	Purchase Ledger Invoice	2,789.20	Revenue	MARK WINKLEWSKI ARCHITECT	10100048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/10/2023	490544	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	27/10/2023	491488	Purchase Ledger Invoice	720.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	06/10/2023	489674	Purchase Ledger Invoice	7,969.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	489675	Purchase Ledger Invoice	1,170.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	489788	Purchase Ledger Invoice	2,450.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	489824	Purchase Ledger Invoice	342.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	490498	Purchase Ledger Invoice	415.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	490534	Purchase Ledger Invoice	330.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	490531	Purchase Ledger Invoice	3,060.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	490533	Purchase Ledger Invoice	1,647.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	16/10/2023	490532	Purchase Ledger Invoice	880.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	27/10/2023	491702	Purchase Ledger Invoice	2,275.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	27/10/2023	491718	Purchase Ledger Invoice	2,910.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	27/10/2023	491000	Purchase Ledger Invoice	3,238.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	16/10/2023	490358	Purchase Ledger Invoice	595.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	06/10/2023	490590	Purchase Ledger Invoice	2,940.99	Revenue	MEI THEATRICAL LTD	10135175	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	13/10/2023	491006	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	255.12	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	510.24	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	20/10/2023	489765	Purchase Ledger Invoice	1,025.88	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	20/10/2023	491007	Purchase Ledger Invoice	998.82	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	20/10/2023	488987	Purchase Ledger Invoice	382.68	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	13/10/2023	484554	Purchase Ledger Invoice	2,038.56	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	13/10/2023	490040	Purchase Ledger Credit Note	-1,901.56	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/10/2023	490999	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/10/2023	490630	Purchase Ledger Invoice	940.00	Revenue	MPL LTD	10112596	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/10/2023	490996	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/10/2023	491460	Purchase Ledger Invoice	333.33	Capital	REDACTED - PERSONAL DATA	10138487	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	06/10/2023	488749	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10134375	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Consultant'S Fees	D605	27/10/2023	491809	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10133933	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491411	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	13/10/2023	490998	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	13/10/2023	491004	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141380	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491416	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10140082	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/10/2023	491001	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	20/10/2023	491409	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	13/10/2023	491086	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140263	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/10/2023	490547	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	06/10/2023	490548	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140210	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491408	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	06/10/2023	490546	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	20/10/2023	491180	Purchase Ledger Invoice	272.70	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	27/10/2023	491175	Purchase Ledger Invoice	292.43	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	31/10/2023	491750	Purchase Ledger Invoice	348.81	Revenue	NAGELS UK LTD	10109436	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	491131	Purchase Ledger Invoice	39,949.27	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	31/10/2023	491798	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	ICT Services	INFOMG													

South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	06/10/2023	490597	Purchase Ledger Invoice	5,000.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Water Sampling	D216	27/10/2023	491713	Purchase Ledger Invoice	4,172.91	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491414	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	06/10/2023	490446	Purchase Ledger Invoice	750.00	Revenue	ON A ROLE LTD	10132027	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Surfaced Structures	B302	27/10/2023	491663	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	27/10/2023	490840	Purchase Ledger Invoice	1,620.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Ground Structures	B301	27/10/2023	490091	Purchase Ledger Invoice	830.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	20/10/2023	490841	Purchase Ledger Invoice	1,232.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/10/2023	491770	Purchase Ledger Invoice	4,983.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490499	Purchase Ledger Invoice	6,248.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/10/2023	491092	Purchase Ledger Invoice	3,448.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491769	Purchase Ledger Invoice	3,263.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	13/10/2023	491123	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	20/10/2023	491030	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	20/10/2023	491031	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	20/10/2023	491429	Purchase Ledger Invoice	1,864.50	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/10/2023	490183	Purchase Ledger Invoice	1,138.76	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	13/10/2023	491077	Purchase Ledger Invoice	935.41	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	20/10/2023	491397	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	27/10/2023	491717	Purchase Ledger Invoice	1,057.42	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	06/10/2023	490354	Purchase Ledger Invoice	16,773.50	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	06/10/2023	490355	Purchase Ledger Invoice	10,213.76	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	20/10/2023	491284	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	11/10/2023	490849	Purchase Ledger Invoice	810.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/10/2023	490850	Purchase Ledger Invoice	3,368.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/10/2023	490847	Purchase Ledger Credit Note	-4,178.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/10/2023	490848	Purchase Ledger Invoice	4,178.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/10/2023	491784	Purchase Ledger Invoice	1,991.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Training Costs	A300	20/10/2023	491314	Purchase Ledger Invoice	1,495.00	Revenue	PHOENIX HEALTH AND SAFETY	10139461	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	27/10/2023	490353	Purchase Ledger Invoice	2,062.00	Revenue	Phoenix Renewable Technologies Limited	10138905	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	13/10/2023	491121	Purchase Ledger Invoice	997.76	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Grants & Contributions	D750	31/10/2023	491998	Purchase Ledger Invoice	760.74	Revenue	Physical Company Ltd	10141226	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	06/10/2023	490582	Purchase Ledger Invoice	300.00	Revenue	PLANNING JUNGLE LTD	10125239	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	06/10/2023	490543	Purchase Ledger Invoice	459.00	Revenue	PLANNING PORTAL (GENERAL ACCOUNT)	10141872	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/10/2023	491093	Purchase Ledger Invoice	6,834.59	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Vouchers	E205	27/10/2023	491694	Purchase Ledger Invoice	263,700.00	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	06/10/2023	490636	Purchase Ledger Invoice	4,900.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	27/10/2023	491648	Purchase Ledger Invoice	360.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Outside Printing	D552	31/10/2023	491360	Purchase Ledger Invoice	284.00	Revenue	PRINT BOX	10133787	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	27/10/2023	491684	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141917	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/10/2023	491165	Purchase Ledger Invoice	17,676.00	Revenue	PUBLIC- I GROUP LTD	10137985	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	488812	Purchase Ledger Invoice	7,875.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/10/2023	490578	Purchase Ledger Invoice	6,300.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/10/2023	490579	Purchase Ledger Invoice	2,100.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	20/10/2023	491424	Purchase Ledger Invoice	2,521.08	Revenue	PX Productions Ltd	10141908	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	06/10/2023	490172	Purchase Ledger Invoice	862.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/10/2023	491796	Purchase Ledger Invoice	12,000.00	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	IT Software Purchase	D650	27/10/2023	489697	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Ceremonies	D712	27/10/2023	491729	Purchase Ledger Invoice	250.00	Revenue	RBL POPPY APPEAL	10104160	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	06/10/2023	488791	Purchase Ledger Invoice	2,612.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	06/10/2023	488457	Purchase Ledger Invoice	10,015.80	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	06/10/2023	489782	Purchase Ledger Invoice	1,233.10	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	27/10/2023	491064	Purchase Ledger Invoice	1,567.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Housing Services	HOSING	Algan Refugees	555	Algan Refugees	Emergency Accommodation	D826	20/10/2023	491421	Purchase Ledger Invoice	2,730.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	11/10/2023	488793	Purchase Ledger Invoice	852.43	Revenue	RENTOKIL PROPERTY CARE LTD	10141614	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	20/10/2023	491324	Purchase Ledger Invoice	2,050.00	Revenue	RICARDO-AEA LTD	10126232	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/10/2023	490551	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	20/10/2023	491076	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	D605	27/10/2023	491320	Purchase Ledger Invoice	750.00	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	D605	27/10/2023	491645	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	R
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	06/10/2023	490690	Purchase Ledger Invoice	554.44	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	11/10/2023	484603	Purchase Ledger Invoice	698.99	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	20/10/2023	491422	Purchase Ledger Invoice	731.56	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	13/10/2023	490983	Purchase Ledger Invoice	1,360.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/10/2023	490697	Purchase Ledger Invoice	2,250.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/10/2023	491003	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141489	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/10/2023	490193	Purchase Ledger Invoice	7,980.00	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	20/10/2023	491369	Purchase Ledger Invoice	420.00	Revenue	ROTHERAS	10129614	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/10/2023	490491	Purchase Ledger Invoice	1,740.51	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	20/10/2023	491342	Purchase Ledger Invoice	2,035.76	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	27/10/2023	491116	Purchase Ledger Invoice	2,640.04	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	31/10/2023	491680	Purchase Ledger Invoice	1,933.41	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	06/10/2023	490692	Purchase Ledger Invoice	299.31	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	20/10/2023	491398	Purchase Ledger Invoice	362.12	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Pool Cars	855	Pool Cars	Accident Repairs	C501	20/10/2023	490955	Purchase Ledger Invoice	3,021.43	Revenue	RSI BODY&		

South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	27/10/2023	489290	Purchase Ledger Invoice	1,335.40	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Sys(Excl. Sec Servs)	B251	13/10/2023	489289	Purchase Ledger Invoice	1,505.74	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	20/10/2023	491349	Purchase Ledger Invoice	350.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Water Testing	B105	20/10/2023	486850	Purchase Ledger Invoice	602.58	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/10/2023	490665	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	13/10/2023	489007	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	27/10/2023	491732	Purchase Ledger Invoice	4,350.34	Revenue	SEDGEBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	27/10/2023	491824	Purchase Ledger Invoice	259.88	Revenue	REDACTED - PERSONAL DATA	10141921	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491412	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/10/2023	491338	Purchase Ledger Invoice	1,753.27	Revenue	REDACTED - PERSONAL DATA	10140874	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/10/2023	488668	Purchase Ledger Invoice	400.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/10/2023	489263	Purchase Ledger Invoice	412.50	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/10/2023	489266	Purchase Ledger Invoice	280.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/10/2023	489267	Purchase Ledger Invoice	400.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/10/2023	489340	Purchase Ledger Invoice	800.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/10/2023	491427	Purchase Ledger Invoice	360.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2023	491688	Purchase Ledger Invoice	309.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/10/2023	491700	Purchase Ledger Invoice	412.50	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	31/10/2023	490036	Purchase Ledger Invoice	3,100.00	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	11/10/2023	490708	Purchase Ledger Invoice	1,395.00	Capital	SLS LTD	10117559	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/10/2023	491482	Purchase Ledger Invoice	795.00	Capital	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490349	Purchase Ledger Invoice	1,695.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490693	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	06/10/2023	490694	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/10/2023	490695	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	11/10/2023	490705	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	11/10/2023	490706	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	11/10/2023	490707	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	11/10/2023	490709	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/10/2023	490710	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	20/10/2023	491308	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	20/10/2023	491309	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	27/10/2023	491483	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	16/10/2023	491129	Purchase Ledger Invoice	693.92	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	18/10/2023	488701	Purchase Ledger Invoice	891.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490559	Purchase Ledger Invoice	1,609.45	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490560	Purchase Ledger Invoice	1,609.45	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490591	Purchase Ledger Invoice	750.00	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490592	Purchase Ledger Invoice	750.00	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490593	Purchase Ledger Invoice	750.00	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490594	Purchase Ledger Invoice	750.00	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/10/2023	490595	Purchase Ledger Invoice	750.00	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	06/10/2023	490202	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	06/10/2023	490201	Purchase Ledger Invoice	8,634.05	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	16/10/2023	491285	Purchase Ledger Invoice	435.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Casual Payments - Agency	A200	13/10/2023	491040	Purchase Ledger Invoice	13,720.00	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490374	Purchase Ledger Invoice	12,500.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	13/10/2023	491091	Purchase Ledger Invoice	950.00	Revenue	Spacehouse Limited	10141878	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	13/10/2023	491021	Purchase Ledger Invoice	518.65	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	13/10/2023	491021	Purchase Ledger Invoice	1,210.16	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rent Payments	B503	13/10/2023	491070	Purchase Ledger Invoice	8,750.00	Revenue	SPRINGFIELD PARK PROPERTIES LTD	10100106	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	20/10/2023	491316	Purchase Ledger Invoice	1,200.00	Revenue	SRISHTI - NINA RAJARANI DANCE CREATIONS	10128431	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	06/10/2023	490596	Purchase Ledger Invoice	520.67	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chauffeur	C155	20/10/2023	491327	Purchase Ledger Invoice	330.80	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2023	490361	Purchase Ledger Invoice	288,225.40	Revenue	STAMFORD TOWN COUNCIL	10000557	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Gis	D652	20/10/2023	491065	Purchase Ledger Invoice	17,334.27	Revenue	StatMap Ltd	10138273	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	13/10/2023	490995	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	11/10/2023	490187	Purchase Ledger Invoice	302.34	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/10/2023	491331	Purchase Ledger Invoice	312.41	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	06/10/2023	490642	Purchase Ledger Invoice	1,290.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other	D805	06/10/2023	490643	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/10/2023	491075	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	27/10/2023	491672	Purchase Ledger Invoice	1,350.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	10101807	U
South Kesteven District Council	32UG	Human Resources	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	06/10/2023	490496	Purchase Ledger Invoice	600.00	Revenue	THE BRAIN CHARITY	10141718	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Seminars, Lecture Allowances	D703	27/10/2023	491636	Purchase Ledger Invoice	349.00	Revenue	THE BRITISH RED CROSS	10107853	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Drainage Works	B300	06/10/2023	489346	Purchase Ledger Invoice	650.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	31/10/2023	491053	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/10/2023	490194	Purchase Ledger Invoice	706.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/10/2023	490195	Purchase Ledger Invoice	895.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/10/2023	490196	Purchase Ledger Invoice	1,134.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/10/2023	490197	Purchase Ledger Invoice	722.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	06/10/2023	490199	Purchase Ledger Invoice	649.06	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	20/10/2023	491148	Purchase Ledger Invoice	1,721.88	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	27/10/2023	491626	Purchase Ledger Invoice	299.33	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	27/10/2023	491627	Purchase Ledger Invoice	1,480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10	

South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	20/10/2023	491148	Purchase Ledger Invoice	269.32	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/10/2023	491625	Purchase Ledger Invoice	1,779.34	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	27/10/2023	491811	Purchase Ledger Invoice	493.33	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Casual Payments - Agency	A200	06/10/2023	490199	Purchase Ledger Invoice	649.07	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Casual Payments - Agency	A200	20/10/2023	489987	Purchase Ledger Invoice	1,721.86	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Casual Payments - Agency	A200	27/10/2023	491626	Purchase Ledger Invoice	1,637.47	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits & Cust Ser	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Casual Payments - Agency	A200	27/10/2023	491811	Purchase Ledger Invoice	493.33	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	27/10/2023	491722	Purchase Ledger Invoice	759.50	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/10/2023	491785	Purchase Ledger Invoice	752.50	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/10/2023	491786	Purchase Ledger Invoice	795.50	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	13/10/2023	490984	Purchase Ledger Invoice	3,500.00	Revenue	Tony Denton Promotions	10141864	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/10/2023	491660	Purchase Ledger Invoice	555.04	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	20/10/2023	491323	Purchase Ledger Invoice	2,054.54	Revenue	Trash Test Dummies PTY LTD	10141899	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	06/10/2023	490549	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	490943	Purchase Ledger Invoice	15,705.30	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	13/10/2023	490939	Purchase Ledger Invoice	1,779.10	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	13/10/2023	490940	Purchase Ledger Invoice	18,246.82	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	13/10/2023	490944	Purchase Ledger Invoice	1,829.58	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	13/10/2023	490941	Purchase Ledger Invoice	10,248.60	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	13/10/2023	490942	Purchase Ledger Invoice	958.72	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Ground Structures	B100	27/10/2023	489711	Purchase Ledger Invoice	415.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	27/10/2023	491384	Purchase Ledger Invoice	1,680.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	16/10/2023	487838	Purchase Ledger Invoice	384.35	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Lifeline Equipment	D658	27/10/2023	491431	Purchase Ledger Invoice	974.25	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	491072	Purchase Ledger Invoice	99,487.61	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	27/10/2023	491073	Purchase Ledger Invoice	737.52	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/10/2023	491719	Purchase Ledger Invoice	27,316.39	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	490967	Purchase Ledger Invoice	17,275.77	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	490968	Purchase Ledger Invoice	18,794.50	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	490969	Purchase Ledger Invoice	9,371.43	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	490970	Purchase Ledger Invoice	7,669.51	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/10/2023	490972	Purchase Ledger Invoice	1,617.48	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	13/10/2023	490971	Purchase Ledger Invoice	53,498.65	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	13/10/2023	491079	Purchase Ledger Invoice	85,872.49	Revenue	UPPER WITHAM IDB	10000624	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/10/2023	487271	Purchase Ledger Invoice	2,400.00	Revenue	URBAN AGILE LIMITED	10136823	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/10/2023	487272	Purchase Ledger Invoice	1,800.00	Revenue	URBAN AGILE LIMITED	10136823	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	06/10/2023	490647	Purchase Ledger Invoice	380.00	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	11/10/2023	487241	Purchase Ledger Invoice	8,945.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	11/10/2023	489255	Purchase Ledger Invoice	8,945.90	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	20/10/2023	491413	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	13/10/2023	491095	Purchase Ledger Invoice	1,370.73	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/10/2023	490952	Purchase Ledger Invoice	1,784.00	Revenue	VERACITY SYSTEM LTD	10104595	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Georgian Festival	233	Georgian Festival	Specified Works	B303	16/10/2023	490601	Purchase Ledger Invoice	1,693.08	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	31/10/2023	491804	Purchase Ledger Invoice	527.03	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	20/10/2023	484344	Purchase Ledger Invoice	2,588.30	Revenue	VIP SYSTEM LTD	10121005	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	27/10/2023	491789	Purchase Ledger Invoice	396.44	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	20/10/2023	491390	Purchase Ledger Invoice	1,725.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	20/10/2023	491391	Purchase Ledger Invoice	862.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/10/2023	491994	Purchase Ledger Invoice	805.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/10/2023	491995	Purchase Ledger Invoice	851.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	13/10/2023	491140	Purchase Ledger Invoice	813.66	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	13/10/2023	490171	Purchase Ledger Invoice	1,326.50	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	13/10/2023	491140	Purchase Ledger Invoice	547.84	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	13/10/2023	490171	Purchase Ledger Invoice	866.62	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	06/10/2023	490648	Purchase Ledger Invoice	297.75	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/10/2023	491326	Purchase Ledger Invoice	9,500.00	Capital	Waltham Developments (Leics) Ltd	10141794	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/10/2023	490561	Purchase Ledger Invoice	717.35	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	13/10/2023	491080	Purchase Ledger Invoice	324,649.00	Revenue	WELLAND & DEEPIG IDB	10000637	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	13/10/2023	490965	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	13/10/2023	490961	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	13/10/2023	490962	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	13/10/2023	490963	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	13/10/2023	490964	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	13/10/2023	490966	Purchase Ledger Invoice	315.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	27/10/2023	491036	Purchase Ledger Invoice	862.50	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	27/10/2023	491035	Purchase Ledger Invoice	3,465.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	27/10/2023	491023	Purchase Ledger Invoice	2,225.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/10/2023	489660	Purchase Ledger Invoice	487.20	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	06/10/2023	490667	Purchase Ledger Invoice	2,890.01	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	06/10/2023	490668	Purchase Ledger Invoice	3,423.80	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	13/10/2023	486927	Purchase Ledger Invoice	8,614.08	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	27/10/2023	491350	Purchase Ledger Invoice	603.64	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	06/10/2023	490581	Purchase Ledger Invoice	9,047.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	06/10/2023	490606	Purchase Ledger Invoice	6,467.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541</											

South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	20/10/2023	491374	Purchase Ledger Invoice	8,804.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	27/10/2023	491721	Purchase Ledger Invoice	8,673.54	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste And Recycling	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	27/10/2023	491830	Purchase Ledger Invoice	6,163.54	Revenue	YOUR NRG LIMITED	10140465	U