

| 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 | 24/11/2023 | 493392 | Purchase Ledger Invoice | 5,971.00 | Revenue | 475PH00107228 | 10000443 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Telecommunications | Data Connections | D670 | 17/11/2023 | 491689 | Purchase Ledger Invoice | 1,075.00 | 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 | 17/11/2023 | 492823 | Purchase Ledger Invoice | 651.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 10/11/2023 | 490419 | Purchase Ledger Invoice | 525.00 | Capital | AAREON UK LTD | 10133909 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/11/2023 | 489988 | Purchase Ledger Invoice | 77,922.00 | Capital | AAREON UK LTD | 10133909 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/11/2023 | 493672 | Purchase Ledger Credit Note | -77,922.00 | Capital | AAREON UK LTD | 10133909 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493382 | Purchase Ledger Invoice | 1,930.37 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493383 | Purchase Ledger Invoice | 2,219.23 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493384 | Purchase Ledger Invoice | 2,519.23 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493385 | Purchase Ledger Invoice | 2,033.84 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493386 | Purchase Ledger Invoice | 2,139.51 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493387 | Purchase Ledger Invoice | 2,004.22 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 17/11/2023 | 490973 | Purchase Ledger Invoice | 1,550.00 | Capital | Able Electrical Solutions Ltd | 10141838 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 24/11/2023 | 493350 | Purchase Ledger Invoice | 1,860.00 | Capital | Able Electrical Solutions Ltd | 10141838 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 24/11/2023 | 493351 | Purchase Ledger Credit Note | -1,550.00 | Capital | Able Electrical Solutions Ltd | 10141838 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Outside Printing | D552 | 03/11/2023 | 491805 | Purchase Ledger Invoice | 681.43 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Postages | D661 | 03/11/2023 | 491806 | Purchase Ledger Invoice | 1,065.17 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Postages | D661 | 03/11/2023 | 490421 | Purchase Ledger Invoice | 975.00 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Treasury Management | 293 | Treasury Management | Bank Charges | D603 | 17/11/2023 | 492495 | Purchase Ledger Invoice | 543.12 | Revenue | ADELANTE SOFTWARE LTD | 10137047 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 10/11/2023 | 492547 | Purchase Ledger Invoice | 811.17 | Revenue | ADNAMS PLC | 10113611 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 29/11/2023 | 493772 | Purchase Ledger Invoice | 1,101.65 | Revenue | ADNAMS PLC | 10113611 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 17/11/2023 | 492963 | Purchase Ledger Invoice | 400.00 | Revenue | REDACTED - PERSONAL DATA | 10122303 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 24/11/2023 | 493375 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140140 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Casual Payments - Agency | A200 | 03/11/2023 | 486935 | Purchase Ledger Invoice | 6,030.00 | Revenue | ALPINE PLANNING LTD | 10136565 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Casual Payments - Agency | A200 | 03/11/2023 | 490118 | Purchase Ledger Invoice | 4,000.00 | Revenue | ALPINE PLANNING LTD | 10136565 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 30/11/2023 | 492496 | Purchase Ledger Invoice | 944.98 | Revenue | AMBITIONS PERSONNEL | 10107382 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 30/11/2023 | 492661 | Purchase Ledger Invoice | 944.98 | Revenue | AMBITIONS PERSONNEL | 10107382 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 30/11/2023 | 493116 | Purchase Ledger Invoice | 944.98 | Revenue | AMBITIONS PERSONNEL | 10107382 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Planning Policy | PLANPO | Planning Policy | Consultant'S Fees | D605 | 29/11/2023 | 492032 | Purchase Ledger Invoice | 4,186.20 | Revenue | ANDREW ASHCROFT PLANNING LTD | 10135910 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492138 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141943 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 24/11/2023 | 493503 | Purchase Ledger Invoice | 500.00 | Revenue | ANDREW WOOD MUSIC SERVICES | 10134804 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Invest Sk | Consultant'S Fees | D605 | 17/11/2023 | 493134 | Purchase Ledger Invoice | 402.91 | Revenue | ANGEL AND ROYAL HOTEL | 10100476 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Emergency Accommodation | D826 | 24/11/2023 | 491355 | Purchase Ledger Invoice | 400.00 | Revenue | ANGLIA MOTEL | 10138563 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Cleaning Materials | B701 | 29/11/2023 | 493731 | Purchase Ledger Invoice | 315.62 | 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 | 03/11/2023 | 492110 | Purchase Ledger Invoice | 593.60 | Revenue | ANGLIAN WATER PAYMENT CENTRE | 10000028 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Hra Homelessness Units | 561 | Hra Homelessness Units | Sewerage Charges | B602 | 03/11/2023 | 492110 | Purchase Ledger Invoice | 593.61 | Revenue | ANGLIAN WATER PAYMENT CENTRE | 10000028 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 03/11/2023 | 491836 | Purchase Ledger Invoice | 2,060.00 | Capital | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 17/11/2023 | 492922 | Purchase Ledger Invoice | 2,640.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 03/11/2023 | 491835 | Purchase Ledger Invoice | 2,883.50 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 491837 | Purchase Ledger Invoice | 3,009.80 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 493109 | Purchase Ledger Invoice | 1,526.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 493110 | Purchase Ledger Invoice | 3,234.70 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492673 | Purchase Ledger Invoice | 880.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Kesteven District Council | 32UG | Corporate Management | 806 | Corporate Management | 806 | Corporate Management | Conference Expenses | D700 | 10/11/2023 | 486873 | Purchase Ledger Invoice | 650.00 | Revenue | APSE | 10108363 | U |
| South Kesteven District Council | 32UG | Culture & Leisure Mgmt | 830 | Culture & Leisure Mgmt | 830 | Culture & Leisure Mgmt | Seminars, Lecture Allowances | D703 | 10/11/2023 | 491657 | Purchase Ledger Invoice | 368.00 | Revenue | APSE | 10108363 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 10/11/2023 | 492497 | Purchase Ledger Invoice | 4,470.00 | Capital | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 492890 | Purchase Ledger Invoice | 1,580.00 | Capital | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/11/2023 | 493704 | Purchase Ledger Invoice | 3,072.00 | Capital | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/11/2023 | 493705 | Purchase Ledger Invoice | 1,480.00 | Capital | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Subcontractor Payments | D628 | 03/11/2023 | 490406 | Purchase Ledger Invoice | 565.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493703 | Purchase Ledger Invoice | 370.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493706 | Purchase Ledger Invoice | 630.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493733 | Purchase Ledger Invoice | 800.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Cleaning Materials | B701 | 24/11/2023 | 493339 | Purchase Ledger Invoice | 310.35 | Revenue | ARCO LTD | 10000032 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492157 | Purchase Ledger Invoice | 3,907.50 | Revenue | BATES ENVIRONMENTAL LTD | 10000061 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Economic Development | Subcontractor Payments | D628 | 29/11/2023 | 493437 | Purchase Ledger Invoice | 1,600.00 | Revenue | BAY MEDIA LTD | 10115904 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | General Prevention | D830 | 03/11/2023 | 492113 | Purchase Ledger Invoice | 355.00 | Revenue | BELVOIR PROPERTY MANAGEMENT | 10102420 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 10/11/2023 | 486457 | Purchase Ledger Invoice | 4,291.01 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 10/11/2023 | 488952 | Purchase Ledger Credit Note | -4,291.01 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 486456 | Purchase Ledger Invoice | 286.57 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 488953 | Purchase Ledger Invoice | 4,035.40 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 488954 | Purchase Ledger Invoice | 2,701.00 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 488955 | Purchase Ledger Invoice | 691.30 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 492993 | Purchase Ledger Credit Note | -286.55 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 492994 | Purchase Ledger Credit Note | -691.30 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 493001 | Purchase Ledger Credit Note | -2,701.00 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 492995 | Purchase Ledger Credit Note | -4,035.40 | Revenue | Ben Burgess & Co Ltd | 10141359 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | It Web Development | D651 | | | | | | | | |

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|---------------------------------|------|------------------------------------|--------|--------------------------------|--------|------------------------------------|----------------------------|------|------------|--------|-----------------------------|-----------|---------|--|----------|---|
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 03/11/2023 | 492327 | Purchase Ledger Invoice | 500.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 03/11/2023 | 492328 | Purchase Ledger Invoice | 500.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 17/11/2023 | 492913 | Purchase Ledger Invoice | 500.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 24/11/2023 | 493342 | Purchase Ledger Invoice | 720.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 24/11/2023 | 493344 | Purchase Ledger Invoice | 500.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493742 | 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 | 03/11/2023 | 492323 | Purchase Ledger Invoice | 980.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 03/11/2023 | 492326 | Purchase Ledger Invoice | 1,250.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492632 | 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 | 10/11/2023 | 492662 | 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 | 10/11/2023 | 492669 | 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 | 10/11/2023 | 492670 | 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 | 10/11/2023 | 492671 | Purchase Ledger Invoice | 850.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492912 | 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 | 17/11/2023 | 492914 | Purchase Ledger Invoice | 1,500.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 24/11/2023 | 493341 | 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 | 24/11/2023 | 493343 | 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 | 24/11/2023 | 493346 | Purchase Ledger Invoice | 960.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493741 | Purchase Ledger Invoice | 1,200.00 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 17/11/2023 | 492841 | Purchase Ledger Invoice | 720.00 | Capital | Blue Development Homes Ltd | 10141960 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455 | 17/11/2023 | 492881 | Purchase Ledger Invoice | 809.05 | 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 | 03/11/2023 | 492033 | Purchase Ledger Invoice | 259.00 | 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 | 17/11/2023 | 492949 | Purchase Ledger Invoice | 473.60 | Revenue | BOURNE SKIP HIRE & RECYCLING LTD | 10000077 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 15/11/2023 | 492965 | Purchase Ledger Invoice | 2,250.00 | Capital | BRADLEY CONSTRUCTION | 10138181 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 15/11/2023 | 493054 | Purchase Ledger Invoice | 19,633.30 | Capital | BRADLEY CONSTRUCTION | 10138181 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493031 | Purchase Ledger Invoice | -1,050.00 | Capital | BRADLEY CONSTRUCTION | 10138181 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493031 | Purchase Ledger Invoice | 2,100.00 | Capital | BRADLEY CONSTRUCTION | 10138181 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493712 | Purchase Ledger Invoice | 485.00 | Revenue | BRADLEY CONSTRUCTION | 10138181 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Maintenance Contract | B254 | 17/11/2023 | 492683 | Purchase Ledger Credit Note | -399.06 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Maintenance Contract | B254 | 17/11/2023 | 484376 | Purchase Ledger Invoice | 399.06 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Maintenance Contract | B254 | 17/11/2023 | 493023 | Purchase Ledger Invoice | 399.06 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Maintenance Contract | B254 | 17/11/2023 | 493016 | Purchase Ledger Invoice | 376.48 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Maintenance Contract | B254 | 17/11/2023 | 491156 | Purchase Ledger Invoice | 519.05 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Maintenance Contract | B254 | 17/11/2023 | 493008 | Purchase Ledger Invoice | 300.25 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Leisure | LEISC | Leisure | LEISC | Sports Stadium | Maintenance Contract | B254 | 17/11/2023 | 493016 | Purchase Ledger Invoice | 376.48 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Electrical Testing | B108 | 30/11/2023 | 491839 | Purchase Ledger Invoice | 2,207.00 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Fire Alarms And Prevention | B151 | 10/11/2023 | 491436 | Purchase Ledger Invoice | 594.75 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 17/11/2023 | 492073 | Purchase Ledger Invoice | 359.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 17/11/2023 | 492074 | Purchase Ledger Invoice | 359.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 17/11/2023 | 492075 | Purchase Ledger Invoice | 359.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 17/11/2023 | 492076 | Purchase Ledger Invoice | 359.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 17/11/2023 | 492077 | Purchase Ledger Invoice | 359.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Maintenance Contract | B254 | 17/11/2023 | 493014 | Purchase Ledger Invoice | 359.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 03/11/2023 | 491066 | Purchase Ledger Invoice | 772.11 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 03/11/2023 | 492087 | Purchase Ledger Invoice | 1,286.76 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 10/11/2023 | 492089 | Purchase Ledger Invoice | 889.35 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 491437 | Purchase Ledger Invoice | 430.47 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 492822 | Purchase Ledger Invoice | 394.06 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 492826 | Purchase Ledger Invoice | 731.97 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Water Filtration Systems | B252 | 03/11/2023 | 492298 | Purchase Ledger Invoice | 29,952.00 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 943 | Centralised Property Maintenance S | Electrical Testing | B108 | 17/11/2023 | 490161 | Purchase Ledger Invoice | 1,128.60 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | South Kesteven House | Maintenance Contract | B254 | 17/11/2023 | 493021 | Purchase Ledger Invoice | 402.65 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | The Picture House | Maintenance Contract | B254 | 17/11/2023 | 493019 | Purchase Ledger Invoice | 437.67 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 03/11/2023 | 492211 | Purchase Ledger Invoice | 513.06 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 17/11/2023 | 489425 | Purchase Ledger Invoice | 3,204.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 17/11/2023 | 491150 | Purchase Ledger Invoice | 3,204.33 | Revenue | BRIGGS & FORRESTER | 10000136 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REVBEN | Revenue Services | REVENU | C Tax Admin & Enforcement | Bailiff'S Fees | D604 | 29/11/2023 | 493720 | Purchase Ledger Invoice | 314.68 | Revenue | BRISTOW & SUTOR | 10100413 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 03/11/2023 | 489960 | Purchase Ledger Invoice | 14,724.00 | Capital | BRITISHBINS LTD | 10137193 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 29/11/2023 | 492322 | Purchase Ledger Invoice | 14,267.58 | Capital | BRITISHBINS LTD | 10137193 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Telecommunications | Data Connections | D670 | 30/11/2023 | 493673 | Purchase Ledger Invoice | 2,187.48 | Revenue | BRITISH TELECOMMUNICATIONS PLC | 10114347 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Opd Intercoms | D659 | 24/11/2023 | 493345 | Purchase Ledger Invoice | 2,673.16 | Revenue | BT EDGELEY DAC | 10124601 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Markets | MARKE | Grantham Market | Rent Payments | B503 | 03/11/2023 | 490834 | Purchase Ledger Invoice | 6,000.00 | Revenue | BUCKMINSTER MANAGEMENT LTD | 10100162 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 17/11/2023 | 492295 | Purchase Ledger Invoice | 2,950.00 | Capital | BWB Consulting Ltd | 10141424 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 24/11/2023 | 492296 | Purchase Ledger Invoice | 3,470.00 | Capital | BWB Consulting Ltd | 10141424 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 24/11/2023 | 492294 | Purchase Ledger Invoice | 560.00 | Capital | BWB Consulting Ltd | 10141424 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Other Equipment | D313 | 17/11/2023 | 493121 | Purchase Ledger Invoice | 763.24 | Revenue | CAMBS COMPRESSOR ENGINEERING LTD | 10127456 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Hardware | D319 | 17/11/2023 | 492867 | Purchase Ledger Invoice | 380.45 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Hardware | D319 | 17/11/2023 | 492869 | Purchase Ledger Invoice | 340.63 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Hardware | D319 | 17/11/2023 | 492872 | Purchase Ledger Invoice | 1,269.97 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Hardware | D319 | 17/11/2023 | 492875 | Purchase Ledger Invoice | 535.15 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Lease Agreements | D318 | 17/11/2023 | 492868 | Purchase Ledger Invoice | 3,687.85 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Council | 32UG | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Casual Payments - Agency | A200 | 17/11/2023 | 493040 | Purchase Ledger Invoice | 21,108.56 | Revenue | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 10137103 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 24/11/2023 | 493374 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140008 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Other Equipment | D613 | 29/11/2023 | 493784 | Purchase Ledger Invoice | 450.00 | Revenue | Causeway Technologies | 10141059 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492134 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140204 | U |
| South Kesteven District Council | 32UG | | | | | | | | | | | | | | | |

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|---------------------------------|------|------------------------------------|--------|-------------------------------|--------|------------------------------------|-------------------------------|------|------------|--------|-----------------------------|-----------|---------|--|----------|---|
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Software Purchase | D650 | 29/11/2023 | 493678 | Purchase Ledger Invoice | 34,950.00 | Revenue | CIVICA UK LTD | 10100232 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 10/11/2023 | 492512 | Purchase Ledger Invoice | 413.31 | Revenue | COLAS LTD | 10139467 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Uniforms | D502 | 03/11/2023 | 492090 | Purchase Ledger Invoice | 1,099.00 | Revenue | COMPLETE CORPORATE | 10100160 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Uniforms | D502 | 03/11/2023 | 492090 | Purchase Ledger Invoice | 1,000.00 | Revenue | COMPLETE CORPORATE | 10100160 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 29/11/2023 | 492892 | Purchase Ledger Invoice | 13,529.30 | Capital | Contenur UK Limited | 10141128 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 30/11/2023 | 492514 | Purchase Ledger Invoice | 1,732.50 | Capital | CORGI | 10000147 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 03/11/2023 | 488947 | Purchase Ledger Invoice | 3,750.00 | Capital | Couch Perry & Wilkes LLP | 10141386 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 10/11/2023 | 492293 | Purchase Ledger Invoice | 1,444.98 | Revenue | COUNTERFEIT GROUP LTD | 10136364 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Tic Goods For Resale | D523 | 03/11/2023 | 492072 | Purchase Ledger Invoice | 253.00 | 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 | 17/11/2023 | 492830 | Purchase Ledger Invoice | 1,100.00 | 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 | 17/11/2023 | 492834 | Purchase Ledger Invoice | 625.00 | 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 | 24/11/2023 | 492962 | Purchase Ledger Invoice | 1,150.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Tree Works | B357 | 17/11/2023 | 492996 | Purchase Ledger Invoice | 1,062.00 | 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 | 17/11/2023 | 492894 | Purchase Ledger Invoice | 3,180.00 | Capital | CUNDALL JOHNSON AND PARTNERS LLP | 10138365 | U |
| South Kesteven District Council | 32UG | Corporate Projects & Performance | ODCHNG | St Martin'S Park Development | 239 | St Martin'S Park Development | Consultant'S Fees | D605 | 17/11/2023 | 492160 | Purchase Ledger Invoice | 7,500.00 | Revenue | CUSHMAN AND WAKEFIELD | 10133847 | U |
| South Kesteven District Council | 32UG | Corporate Projects & Performance | ODCHNG | St Martin'S Park Development | 239 | St Martin'S Park Development | Consultant'S Fees | D605 | 17/11/2023 | 492165 | Purchase Ledger Invoice | 12,500.00 | Revenue | CUSHMAN AND WAKEFIELD | 10133847 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | D313 | 29/11/2023 | 493807 | Purchase Ledger Invoice | 325.00 | Revenue | CYCLEScheme LTD T/S TECHScheme | 10131748 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 30/11/2023 | 493495 | Purchase Ledger Invoice | 1,400.00 | Revenue | DAL-ROD | 10000154 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Christmas Fun Day | Miscellaneous Fees | D614 | 24/11/2023 | 493327 | Purchase Ledger Invoice | 315.00 | Revenue | DARLING PRINCESS PARTIES | 10139592 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 03/11/2023 | 491831 | Purchase Ledger Invoice | 939.95 | Capital | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 10/11/2023 | 492494 | Purchase Ledger Invoice | 17,233.33 | Capital | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493065 | Purchase Ledger Invoice | 8,416.52 | Capital | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493469 | Purchase Ledger Invoice | 9,118.00 | Capital | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 24/11/2023 | 493470 | Purchase Ledger Invoice | 11,889.34 | 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 | 17/11/2023 | 493065 | Purchase Ledger Invoice | 4,482.71 | Revenue | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 24/11/2023 | 493469 | Purchase Ledger Invoice | 4,505.51 | Revenue | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 24/11/2023 | 493470 | Purchase Ledger Invoice | 16,192.05 | Revenue | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Hardware - Traditional | D656 | 30/11/2023 | 493509 | Purchase Ledger Invoice | 6,796.68 | 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 | 17/11/2023 | 492663 | Purchase Ledger Invoice | 2,447.00 | 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 | 17/11/2023 | 493078 | Purchase Ledger Invoice | 4,125.00 | 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 | 24/11/2023 | 492528 | Purchase Ledger Invoice | 4,242.00 | 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 | 24/11/2023 | 492530 | Purchase Ledger Invoice | 5,497.00 | 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 | 29/11/2023 | 493510 | Purchase Ledger Invoice | 3,897.00 | 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 | 29/11/2023 | 492531 | Purchase Ledger Invoice | 10,832.00 | 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 | 29/11/2023 | 493416 | Purchase Ledger Invoice | 3,147.00 | 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 | 29/11/2023 | 493511 | Purchase Ledger Invoice | 6,347.00 | Revenue | DELTRON LIFTS LTD | 10141027 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 03/11/2023 | 492555 | Purchase Ledger Invoice | 312.50 | Revenue | DENNIS EAGLE LTD | 10114223 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Specialist External Repairs | D222 | 17/11/2023 | 492959 | Purchase Ledger Invoice | 460.00 | Revenue | DENNIS EAGLE LTD | 10114223 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Stationery Requisites | D553 | 10/11/2023 | 492502 | Purchase Ledger Invoice | 638.00 | Revenue | DESIGN COUNSELL | 10106890 | R |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 03/11/2023 | 492275 | Purchase Ledger Invoice | 2,369.38 | Capital | D HATCHER & SONS LTD | 10136536 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Licensing | LICEN | Hackney & Private Hire | Miscellaneous Fees | D614 | 03/11/2023 | 490832 | Purchase Ledger Invoice | 418.00 | Revenue | DISCLOSURE & BARRING SERVICE | 10100433 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Licensing | LICEN | Hackney & Private Hire | Miscellaneous Fees | D614 | 17/11/2023 | 492964 | Purchase Ledger Invoice | 266.00 | Revenue | DISCLOSURE & BARRING SERVICE | 10100433 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Consultant'S Fees | D605 | 03/11/2023 | 486984 | Purchase Ledger Invoice | 1,749.00 | Revenue | DLP PLANNING | 10106141 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492622 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141694 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Materials | D407 | 17/11/2023 | 492624 | Purchase Ledger Invoice | 600.00 | Revenue | DOUBLE YEW NURSERIES | 10110025 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492128 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140382 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Consultant'S Fees | D605 | 29/11/2023 | 482073 | Purchase Ledger Invoice | 550.00 | Revenue | DSA ENVIRONMENT & DESIGN LTD | 10136835 | U |
| South Kesteven District Council | 32UG | Corporate Management | 806 | Corporate Management | 806 | Corporate Management | Other | D805 | 03/11/2023 | 490163 | Purchase Ledger Invoice | 1,975.00 | Revenue | DVV MEDIA INTERNATIONAL LTD | 10141597 | U |
| South Kesteven District Council | 32UG | Corporate Management | 806 | Corporate Management | 806 | Corporate Management | Other | D805 | 10/11/2023 | 490165 | Purchase Ledger Credit Note | -369.00 | Revenue | DVV MEDIA INTERNATIONAL LTD | 10141597 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Cleaning Materials | B701 | 17/11/2023 | 492063 | Purchase Ledger Invoice | 1,250.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 17/11/2023 | 492198 | Purchase Ledger Invoice | 475.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 24/11/2023 | 493294 | Purchase Ledger Invoice | 510.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 24/11/2023 | 493328 | Purchase Ledger Invoice | 793.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 30/11/2023 | 493119 | Purchase Ledger Invoice | 470.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Specified Works | B303 | 01/12/2023 | 493843 | Purchase Ledger Invoice | 1,045.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Contract Cleaning | B700 | 17/11/2023 | 492241 | Purchase Ledger Invoice | 552.50 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Major Void Refurbishment | B306 | 17/11/2023 | 492503 | Purchase Ledger Invoice | 1,099.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Major Void Refurbishment | B306 | 17/11/2023 | 492931 | Purchase Ledger Invoice | 1,177.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492199 | Purchase Ledger Invoice | 2,386.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492926 | Purchase Ledger Invoice | 1,925.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492952 | Purchase Ledger Invoice | 300.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492839 | Purchase Ledger Invoice | 475.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 24/11/2023 | 493118 | Purchase Ledger Invoice | 560.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Community Engagement | COMENG | Community Fund | 155 | Community Fund | Grants & Contributions | D750 | 17/11/2023 | 492902 | Purchase Ledger Invoice | 478.50 | Revenue | EARLESFIELD COMMUNITY CHURCH | 10137125 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Other Equipment | D313 | 17/11/2023 | 492260 | Purchase Ledger Invoice | 1,642.24 | Revenue | Eco Plastic Wood Limited | 10141633 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Other Equipment | D313 | 17/11/2023 | 492621 | Purchase Ledger Invoice | 1,128.92 | Revenue | Eco Plastic Wood Limited | 10141633 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Valuation Fees | D612 | 01/12/2023 | 493489 | Purchase Ledger Invoice | 2,062.50 | Revenue | EDDISONS INCORPORATING BANKS LONG & CO | 10117301 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Arnoldfield Playing Field | Premises Maintenance | B100 | 29/11/2023 | 493439 | Purchase Ledger Invoice | 2,833.17 | Revenue | E.K.M.LTD | 10126085 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Dysart Park, Grantham | Play Equipment | D306 | 10/11/2023 | 492015 | Purchase Ledger Invoice | 1,000.00 | Revenue | E.K.M.LTD | 10126085 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Play Equipment | D306 | 10/11/2023 | 492016 | Purchase Ledger Invoice | 1,495.60 | Revenue | E.K.M.LTD | 10126085 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Surfaced Structures | B302 | 10/11/2023 | 491357 | Purchase Ledger Invoice | 1,971.50 | Revenue | E.K.M.LTD | 10126085 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 943 | Centralised Property Maintenance S | Surfaced Structures | B302 | 10/11/2023 | 491758 | Purchase Ledger Invoice | 3,528.00 | Revenue | E.K.M.LTD | 10126085 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 29/11/2023 | 493738 | Purchase Ledger Invoice | 2,270.55 | Revenue | ELITE ARTISTE MANAGEMENT LTD | 10130955 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Democratic Services | DEMOS | Civic Functions | Annual Lunch & Events | D715 | 17/11/2023 | 492998 | Purchase Ledger Invoice | 550.00 | Revenue | EMMA BINDER CATERING | 10135852 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REVBEN | Partnerships | 132 | Partnerships | Non Standard | D812 | 03/11/2023 | 492256 | Purchase Ledger Invoice | 1,440.00 | | | | |

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| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Hra Homelessness Units | 561 | Hra Homelessness Units | Other Fixtures | B652 | 17/11/2023 | 492833 | Purchase Ledger Invoice | 1,152.16 | Revenue | Furniture Resource Centre Ltd | 10141793 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 492903 | Purchase Ledger Invoice | 275.00 | Revenue | FUTURE ENERGY PERFORMANCE | 10127962 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Casual Payments - Agency | A200 | 17/11/2023 | 493133 | Purchase Ledger Invoice | 7,162.00 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Rough Sleeper Initiative | 658 | Rough Sleeper Initiative | Casual Payments - Agency | A200 | 17/11/2023 | 493132 | Purchase Ledger Invoice | 7,492.20 | Revenue | G2 RECRUITMENT SOLUTIONS | 10138385 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Ek Shared Prosperity Fund | Installation & Removal | D316 | 29/11/2023 | 493516 | Purchase Ledger Invoice | 17,000.00 | Revenue | GALA LIGHTS LTD | 10116371 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOMG | Information Management | Hardware - Traditional | D656 | 10/11/2023 | 492086 | Purchase Ledger Invoice | 771.18 | Revenue | Galtec Solutions Ltd | 10141642 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Floral Displays | D541 | 10/11/2023 | 492651 | Purchase Ledger Invoice | 599.00 | Revenue | G BURLEY & SONS LTD T/A PLANTSCAPES LTD | 10101990 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | Equipment Calibration | D356 | 10/11/2023 | 492511 | Purchase Ledger Invoice | 435.00 | Revenue | GEMCO SERVICE LTD | 10136986 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 24/11/2023 | 493317 | Purchase Ledger Invoice | 19,345.20 | Capital | Gleeds Advisory Ltd | 10135593 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 17/11/2023 | 493117 | Purchase Ledger Invoice | 260.00 | Revenue | Grantham Aerials / TV Services | 10141759 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493771 | Purchase Ledger Invoice | 260.00 | Revenue | Grantham Aerials / TV Services | 10141759 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Grantham Cemetery | Management Charge | D271 | 03/11/2023 | 492206 | Purchase Ledger Invoice | 7,891.12 | Revenue | GRANTHAM CREMATORIUM | 10002362 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 17/11/2023 | 493000 | Purchase Ledger Invoice | 414.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 24/11/2023 | 493305 | Purchase Ledger Invoice | 320.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493697 | Purchase Ledger Invoice | 883.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493707 | Purchase Ledger Invoice | 478.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493708 | Purchase Ledger Invoice | 787.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493306 | Purchase Ledger Invoice | 2,772.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493709 | Purchase Ledger Invoice | 798.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 03/11/2023 | 492286 | Purchase Ledger Invoice | 270.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492592 | Purchase Ledger Invoice | 257.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REVBEN | Partnerships | 132 | Partnerships | Grants & Contributions | D750 | 03/11/2023 | 492156 | Purchase Ledger Invoice | 4,000.00 | Revenue | GRANTHAM FOODBANK | 10135805 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 493367 | 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 | 24/11/2023 | 493368 | Purchase Ledger Invoice | 650.00 | Revenue | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Ek Shared Prosperity Fund | Grants & Contributions | D750 | 22/11/2023 | 493412 | Purchase Ledger Credit Note | -250.00 | Revenue | GRANTHAM RIVERCARE | 10141406 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Wyndham Park, Grantham | Plant And Equipment | D315 | 03/11/2023 | 492118 | Purchase Ledger Invoice | 2,556.00 | Revenue | GRANTHAM TENNIS CLUB LIMITED | 10141941 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | County Elections | Hire Of Rooms | B500 | 10/11/2023 | 492516 | Purchase Ledger Invoice | 660.00 | Revenue | GRANTHAM TENNIS CLUB LIMITED | 10130324 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 20/11/2023 | 493316 | Purchase Ledger Invoice | 418.15 | Revenue | GRANTHAM TRUCK SERVICES LTD | 10100449 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Audit Fees | D602 | 03/11/2023 | 492021 | Purchase Ledger Invoice | 52,100.00 | Revenue | GRANT THORNTON UK LLP | 10114816 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 491329 | 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 | 17/11/2023 | 491673 | 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 | 17/11/2023 | 492092 | 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 | 24/11/2023 | 492604 | 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 | 24/11/2023 | 492901 | Purchase Ledger Invoice | 2,932.50 | Capital | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | External Vehicle Repairs | D217 | 24/11/2023 | 493128 | Purchase Ledger Invoice | 642.29 | 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 | 17/11/2023 | 492961 | Purchase Ledger Invoice | 40,505.26 | Capital | HARDY CONSTRUCTION (STAMFORD) LIMITED | 10136538 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 10/11/2023 | 492307 | Purchase Ledger Invoice | 1,590.00 | Revenue | HARDY CONSTRUCTION (STAMFORD) LIMITED | 10136538 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 29/11/2023 | 492308 | Purchase Ledger Invoice | 21,973.90 | Revenue | HARDY CONSTRUCTION (STAMFORD) LIMITED | 10136538 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Subscriptions - Corp M/Ship | D753 | 30/11/2023 | 493828 | Purchase Ledger Invoice | 6,000.00 | Revenue | HAYMARKET BUSINESS PUBLICATIONS LTD | 10100049 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 10/11/2023 | 492634 | Purchase Ledger Invoice | 255.38 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | RVBHRA | Revenues, Benefits, Customer | RVSHRA | Rents And Payments | Business Travel (Claims) | C200 | 10/11/2023 | 488370 | Purchase Ledger Invoice | 325.00 | Revenue | HOUSEMARK LTD | 10103165 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 03/11/2023 | 492219 | Purchase Ledger Invoice | 286.14 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 17/11/2023 | 492916 | Purchase Ledger Invoice | 552.68 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 30/11/2023 | 493335 | Purchase Ledger Credit Note | -495.30 | Revenue | HUWS GRAY LTD | 10000309 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 30/11/2023 | 492935 | Purchase Ledger Invoice | 101,594.50 | Revenue | HUWS GRAY LTD | 10000309 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492137 | Purchase Ledger Invoice | 1,000.00 | Revenue | REDACTED - PERSONAL DATA | 10140386 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493837 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140386 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492133 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141105 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493835 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141105 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Advertising - Notices | D801 | 17/11/2023 | 492518 | Purchase Ledger Invoice | 360.00 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492623 | Purchase Ledger Invoice | 700.00 | Revenue | REDACTED - PERSONAL DATA | 10141963 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493839 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141963 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Public Prot'N Covid Funding | 271 | Public Prot'N Covid Funding | Casual Payments - Agency | A200 | 17/11/2023 | 492929 | Purchase Ledger Invoice | 1,075.00 | Revenue | IPPC CONSULTANTS | 10127009 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 17/11/2023 | 492268 | Purchase Ledger Invoice | 1,795.50 | Revenue | JAMES ANDREWS RECRUITMENT SOLUTIONS | 10127025 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 17/11/2023 | 492666 | Purchase Ledger Invoice | 1,687.50 | Revenue | JAMES ANDREWS RECRUITMENT SOLUTIONS | 10127025 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 17/11/2023 | 492475 | Purchase Ledger Invoice | 1,795.50 | Revenue | JAMES ANDREWS RECRUITMENT SOLUTIONS | 10127025 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 24/11/2023 | 493038 | Purchase Ledger Invoice | 1,530.00 | Revenue | JAMES ANDREWS RECRUITMENT SOLUTIONS | 10127025 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 29/11/2023 | 493418 | Purchase Ledger Invoice | 1,687.50 | Revenue | JAMES ANDREWS RECRUITMENT SOLUTIONS | 10127025 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 30/11/2023 | 493863 | Purchase Ledger Invoice | 1,665.00 | Revenue | JAMES ANDREWS RECRUITMENT SOLUTIONS | 10127025 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492124 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140035 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493831 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140035 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492620 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141464 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 17/11/2023 | 492986 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140262 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/11/2023 | 493694 | 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 | 03/11/2023 | 492292 | 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 | 03/11/2023 | 492303 | Purchase Ledger Invoice | 670.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 03/11/2023 | 492310 | 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 | 03/11/2023 | 492311 | Purchase Ledger Invoice | 570.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 03/11/2023 | 492316 | Purchase Ledger Invoice | 790.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 03/11/2023 | 492313 | Purchase Ledger Invoice | 970.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492291 | 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 | 10/11/2023 | 492215 | Purchase Ledger Invoice | 2,800.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492305 | Purchase Ledger Invoice | 260.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492306 | Purchase Ledger Invoice | 1,040.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492312 | Purchase Ledger Invoice | 680.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023</ | | | | | | | |

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| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493685 | Purchase Ledger Invoice | 370.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493686 | Purchase Ledger Invoice | 1,550.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493687 | Purchase Ledger Invoice | 270.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493688 | Purchase Ledger Invoice | 340.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493689 | Purchase Ledger Invoice | 910.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493690 | Purchase Ledger Invoice | 520.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493691 | Purchase Ledger Invoice | 870.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493692 | Purchase Ledger Invoice | 380.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/11/2023 | 493693 | 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 | 29/11/2023 | 493695 | Purchase Ledger Invoice | 880.00 | Revenue | J KERR FLOORS LTD | 10000304 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 491466 | Purchase Ledger Invoice | 1,065.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 491467 | Purchase Ledger Invoice | 1,526.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 491468 | Purchase Ledger Invoice | 1,278.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 491698 | Purchase Ledger Invoice | 1,444.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 492317 | Purchase Ledger Invoice | 1,214.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 492536 | Purchase Ledger Invoice | 865.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 493069 | Purchase Ledger Invoice | 1,095.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 493070 | Purchase Ledger Invoice | 1,328.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 24/11/2023 | 493071 | Purchase Ledger Invoice | 1,096.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 29/11/2023 | 493371 | Purchase Ledger Invoice | 1,000.00 | Revenue | Jordan Road Surfacing Ltd | 10141929 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492311 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140437 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493834 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140437 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | Specialist External Repairs | D222 | 17/11/2023 | 492537 | Purchase Ledger Invoice | 444.44 | Revenue | KANE RICHARDSON ENGINEERING SERVICES LTD | 10128493 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 17/11/2023 | 492988 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140244 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd (StFord) Car Park | Security Services - Cash Coll | D629 | 03/11/2023 | 490510 | Purchase Ledger Invoice | 496.28 | Revenue | KINGS ARMoured SECURITY SERVICES LTD | 10123333 | U |
| South Kesteven District Council | 32UG | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Training Costs | A300 | 20/11/2023 | 493295 | Purchase Ledger Invoice | 600.00 | Revenue | LABC | 10113127 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REV BEN | Benefits | BENFIT | C Tax Benefits Admin | Subscriptions - Corp M/Ship | D753 | 10/11/2023 | 492028 | Purchase Ledger Invoice | 274.00 | Revenue | L A DIRECTORIES LTD | 10139279 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Other Equipment | D313 | 03/11/2023 | 490522 | Purchase Ledger Invoice | 1,204.45 | Revenue | LANDSCAPE SUPPLY COMPANY | 10136015 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | D313 | 03/11/2023 | 492107 | Purchase Ledger Invoice | 371.35 | Revenue | LEASEPLAN UK LTD | 10132310 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Other Equipment | D313 | 03/11/2023 | 492108 | Purchase Ledger Credit Note | -603.66 | Revenue | LEASEPLAN UK LTD | 10132310 | U |
| South Kesteven District Council | 32UG | Leisure | LEISC | Leisure | LEISC | Grantham Meres Leisure Centre | Hire Of Rooms | B500 | 03/11/2023 | 492029 | Purchase Ledger Invoice | 4,600.00 | Revenue | LeisureSK Limited | 10138270 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Pool Cars | 855 | Pool Cars | Cleaning Costs | C560 | 17/11/2023 | 492862 | Purchase Ledger Invoice | 600.00 | Revenue | LG Valeting and Detailing | 10141675 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 29/11/2023 | 493735 | Purchase Ledger Invoice | 5,343.37 | Capital | Lincolnshire Bathrooms & Wetrooms | 10141726 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Democratic Services | DEMOS | Civic Functions | Chauffeur | C155 | 17/11/2023 | 493043 | Purchase Ledger Invoice | 276.90 | Revenue | LINCOLNSHIRE CHAUFFEUR SERVICES | 10111226 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 20/11/2023 | 493300 | Purchase Ledger Invoice | 40,000.00 | Capital | LINCOLNSHIRE COUNTY COUNCIL | 10100043 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Internal Audit | Audit Fees | D602 | 03/11/2023 | 491718 | Purchase Ledger Invoice | 6,388.00 | 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 | 10/11/2023 | 492101 | Purchase Ledger Invoice | 16,338.19 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10130883 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Land Charges | 103 | Land Charges | Search Fees | D622 | 03/11/2023 | 492210 | Purchase Ledger Invoice | 2,619.15 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10130883 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493042 | Purchase Ledger Invoice | 246,707.43 | 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 | 17/11/2023 | 492927 | Purchase Ledger Invoice | 6,798.72 | 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 | 24/11/2023 | 493420 | Purchase Ledger Invoice | 122,675.95 | Capital | LINDUM GROUP LTD | 10124576 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 17/11/2023 | 492927 | Purchase Ledger Invoice | 16,775.14 | Revenue | LINDUM GROUP LTD | 10124576 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 492279 | Purchase Ledger Invoice | 605.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 492281 | Purchase Ledger Invoice | 1,950.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 492627 | Purchase Ledger Invoice | 550.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 490603 | Purchase Ledger Invoice | 1,494.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 488932 | Purchase Ledger Invoice | 1,170.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 492280 | Purchase Ledger Invoice | 1,650.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 488931 | Purchase Ledger Invoice | 1,612.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 490600 | Purchase Ledger Invoice | 900.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 490602 | Purchase Ledger Invoice | 1,560.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 17/11/2023 | 492480 | Purchase Ledger Invoice | 1,395.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 17/11/2023 | 492647 | Purchase Ledger Invoice | 930.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 17/11/2023 | 492887 | Purchase Ledger Invoice | 1,595.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 17/11/2023 | 492888 | Purchase Ledger Invoice | 1,045.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 17/11/2023 | 492891 | Purchase Ledger Invoice | 2,015.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 17/11/2023 | 492481 | Purchase Ledger Invoice | 1,612.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 17/11/2023 | 492889 | Purchase Ledger Invoice | 1,155.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 10/11/2023 | 492540 | Purchase Ledger Invoice | 1,900.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492539 | Purchase Ledger Invoice | 1,190.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492541 | Purchase Ledger Invoice | 2,460.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492542 | Purchase Ledger Invoice | 800.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492543 | Purchase Ledger Invoice | 530.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Corporate Management | 806 | Corporate Management | 806 | Corporate Management | Seminars, Lecture Allowances | D703 | 17/11/2023 | 492905 | Purchase Ledger Invoice | 517.00 | Revenue | LOCAL GOVERNMENT ASSOCIATION | 10108993 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Democratic Services | DEMOS | Democratic Representation | Seminars, Lecture Allowances | D703 | 17/11/2023 | 492905 | Purchase Ledger Invoice | 517.00 | Revenue | LOCAL GOVERNMENT ASSOCIATION | 10108993 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 17/11/2023 | 492549 | 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 | 17/11/2023 | 492550 | 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 | 17/11/2023 | 492972 | 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 | 24/11/2023 | 493421 | 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 | 10/11/2023 | 491711 | 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 | 10/11/2023 | 491486 | 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 | 17/11/2023 | 492551 | 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 | 17/11/2023 | 492552 | Purchase Ledger Invoice | 1,645.65 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Procurement | Casual Payments - Agency | A200 | 29/11/2023 | 492973 | Purchase Ledger Invoice | 1,645.65 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Procurement | Casual Payments - Agency | A200 | 29/11/2023 | 493379 | Purchase Ledger Invoice | 1,645.65 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | | | | | | | | | | | | | | |

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|---------------------------------|------|------------------------------------|--------|----------------------------------|--------|----------------------------------|-------------------------------|------|------------|--------|-----------------------------|-----------|---------|---|----------|---|
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 10/11/2023 | 486964 | Purchase Ledger Invoice | 864.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Other Equipment | D313 | 24/11/2023 | 491630 | Purchase Ledger Invoice | 321.50 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Subcontractor Payments | D628 | 03/11/2023 | 491659 | Purchase Ledger Invoice | 4,695.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 10/11/2023 | 491792 | Purchase Ledger Invoice | 5,671.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 490997 | Purchase Ledger Invoice | 8,388.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 491328 | Purchase Ledger Invoice | 1,655.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 492478 | Purchase Ledger Invoice | 344.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 493425 | Purchase Ledger Invoice | 495.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 489672 | Purchase Ledger Invoice | 6,635.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 489673 | Purchase Ledger Invoice | 13,244.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 491649 | Purchase Ledger Invoice | 3,979.50 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 492216 | Purchase Ledger Invoice | 822.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 493307 | Purchase Ledger Invoice | 718.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 493311 | Purchase Ledger Invoice | 531.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 24/11/2023 | 493030 | Purchase Ledger Invoice | 697.50 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 29/11/2023 | 493424 | Purchase Ledger Invoice | 9,200.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 29/11/2023 | 493785 | Purchase Ledger Credit Note | -927.90 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 29/11/2023 | 493675 | Purchase Ledger Invoice | 1,885.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 29/11/2023 | 491791 | Purchase Ledger Invoice | 6,565.40 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 491181 | Purchase Ledger Invoice | 544.10 | Revenue | MCINTYRE ELECTRICAL LTD | 10120855 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Medical Consultations | A259 | 29/11/2023 | 493679 | Purchase Ledger Invoice | 1,389.15 | Revenue | MEDIGOLD HEALTH | 10136104 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 10/11/2023 | 492221 | Purchase Ledger Invoice | 6,000.00 | Revenue | MERITEC LTD | 10000387 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Information Management | It Web Development | D651 | 10/11/2023 | 492222 | Purchase Ledger Invoice | 1,200.00 | Revenue | MERITEC LTD | 10000387 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Welham St M-Storey Car Park | Car Park Machines | D317 | 29/11/2023 | 493044 | Purchase Ledger Invoice | 949.50 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492616 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140203 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Lift Systems | B250 | 17/11/2023 | 492554 | Purchase Ledger Invoice | 325.00 | Revenue | MORRIS VERMAPORT LTD | 10000398 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Economic Development | Subcontractor Payments | D628 | 29/11/2023 | 493696 | Purchase Ledger Invoice | 3,200.00 | Revenue | Mosaic Futures Ltd T/A The Mosaic Partnership | 10141757 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HUMRES | Centralised Training (Gf) | 920 | Centralised Training (Gf) | Training Costs | A300 | 24/11/2023 | 493320 | Purchase Ledger Invoice | 400.00 | Revenue | Moving Beyond Stress | 10141959 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 24/11/2023 | 493532 | Purchase Ledger Credit Note | -684.00 | Revenue | MPL LTD | 10112596 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 24/11/2023 | 493532 | Purchase Ledger Credit Note | -256.00 | Revenue | MPL LTD | 10112596 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 29/11/2023 | 493664 | Purchase Ledger Invoice | 940.00 | Revenue | MPL (YORKSHIRE) LTD | 10139241 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492614 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140111 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Compensation Payments | D807 | 17/11/2023 | 492908 | Purchase Ledger Invoice | 577.00 | Revenue | REDACTED - PERSONAL DATA | 10141974 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492125 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140037 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Arts Council Project Costs | D272 | 03/11/2023 | 492038 | Purchase Ledger Invoice | 900.00 | Revenue | REDACTED - PERSONAL DATA | 10135692 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 24/11/2023 | 493377 | 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 | 03/11/2023 | 492130 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140434 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 24/11/2023 | 493381 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140434 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492610 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10132177 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Compensation Payments | D807 | 10/11/2023 | 492585 | Purchase Ledger Invoice | 570.00 | Revenue | REDACTED - PERSONAL DATA | 10141961 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492612 | 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 | 03/11/2023 | 492126 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140048 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493832 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140048 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 17/11/2023 | 492989 | 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 | 17/11/2023 | 492991 | Purchase Ledger Invoice | 1,050.00 | Revenue | REDACTED - PERSONAL DATA | 10141982 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 24/11/2023 | 493376 | 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 | 10/11/2023 | 492609 | 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 | 10/11/2023 | 492617 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140518 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493838 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140518 | U |
| South Kesteven District Council | 32UG | Outside Revenue | OSREV | Outside Revenue | OSREV | Movement On G.Fund Balance | Cash Paid | X101 | 24/11/2023 | 242906 | Purchase Ledger Invoice | 612.60 | Revenue | REDACTED - PERSONAL DATA | 10138778 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Compensation Payments | D807 | 03/11/2023 | 492290 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10141947 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Compensation Payments | D807 | 24/11/2023 | 493487 | Purchase Ledger Invoice | 351.00 | Revenue | REDACTED - PERSONAL DATA | 10141947 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 17/11/2023 | 492985 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140213 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Compensation Payments | D807 | 17/11/2023 | 493084 | Purchase Ledger Invoice | 485.00 | Revenue | REDACTED - PERSONAL DATA | 10141984 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492127 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10140243 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492619 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141233 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Compensation Payments | D807 | 17/11/2023 | 492909 | Purchase Ledger Invoice | 460.00 | Revenue | REDACTED - PERSONAL DATA | 10141975 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | General Prevention | D830 | 29/11/2023 | 493804 | Purchase Ledger Invoice | 2,299.36 | Revenue | NACRO | 10142013 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 03/11/2023 | 492158 | Purchase Ledger Invoice | 24,072.72 | Capital | NATIONWIDE WINDOWS LIMITED | 10125268 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Specialist External Repairs | D222 | 17/11/2023 | 492556 | Purchase Ledger Invoice | 327.08 | Revenue | NATIONWIDE WINDSCREEN SERVICES LTD | 10127006 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REVBEN | Partnerships | 132 | Partnerships | Non Standard | D812 | 03/11/2023 | 490621 | Purchase Ledger Invoice | 377.80 | Revenue | Navenby Crystal | 10138963 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 29/11/2023 | 493766 | Purchase Ledger Invoice | 9,861.35 | Capital | NDJ LTD T/A BELTON CONSTRUCTION | 10000064 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 10/11/2023 | 492261 | Purchase Ledger Invoice | 14,625.00 | Revenue | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REVBEN | Benefits | BENFIT | C Tax Benefits Admin | It Sw Traditional | D654 | 10/11/2023 | 492563 | Purchase Ledger Invoice | 2,250.00 | Revenue | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REVBEN | Benefits | BENFIT | C Tax Benefits Admin | It Sw Traditional | D654 | 10/11/2023 | 492564 | Purchase Ledger Invoice | 6,531.81 | Revenue | NEC SOFTWARE SOLUTIONS | 10000514 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 10/11/2023 | 492557 | Purchase Ledger Invoice | 1,416.54 | Revenue | NEIL SANDS PRODUCTIONS | 10122069 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Telecommunications | Data Connections | D670 | 10/11/2023 | 492040 | Purchase Ledger Invoice | 500.23 | Revenue | NOMINET UK | 10138620 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Enforcement | Other Equipment | D313 | 30/11/2023 | 493859 | Purchase Ledger Invoice | 949.40 | Revenue | NORMANTON SCREEN PRINT | 10118549 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Grants & Contributions | D750 | 24/11/2023 | 491393 | Purchase Ledger Invoice | 7,469.53 | Revenue | NORTH KESTEVEN DISTRICT COUNCIL | 10000418 | U |
| South Kesteven District Council | 32UG | Corporate Management | 806 | Corporate Management | 806 | Corporate Management | Training Costs | A300 | 03/11/2023 | 490535 | Purchase Ledger Invoice | 500.00 | Revenue | NOTTINGHAM CITY COUNCIL | 10124189 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Subscriptions To Associations | Subscriptions - Corp M/Ship | D753 | 10/11/2023 | 492559 | Purchase Ledger Invoice | 5,800.00 | Revenue | NOTTINGHAM CITY COUNCIL | 10124189 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Physical Disabled Adaptations | B308 | 29/11/2023 | 493467 | Purchase Ledger Invoice | 3,088.00 | Revenue | OBAM LIFT SERVICES LTD | 10000427 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 24/11/2023 | 493380 | Purchase Ledger Invoice | 350.00 | Revenue | REDACTED - PERSONAL DATA | 10141606 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Grantham Cemetery | Surfaced Structures | B302 | 17/11/2023 | 493108 | Purchase Ledger Invoice | 350.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942</ | | | | | | | | | | | |

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|---------------------------------|------|--------------------------------|--------|-------------------------------|--------|----------------------------------|-----------------------------|------|------------|--------|-------------------------|-----------|---------|--|----------|---|
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 17/11/2023 | 492857 | Purchase Ledger Invoice | 3,721.00 | 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 | 29/11/2023 | 493797 | Purchase Ledger Invoice | 2,483.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492519 | Purchase Ledger Invoice | 523.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Private Sector Housing | Casual Payments - Agency | A200 | 10/11/2023 | 492561 | 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 | 10/11/2023 | 492560 | Purchase Ledger Invoice | 3,600.00 | Revenue | PANORAMIC ASSOCIATES LTD | 10134794 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Private Sector Housing | Casual Payments - Agency | A200 | 20/11/2023 | 493287 | 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 | 20/11/2023 | 493288 | Purchase Ledger Invoice | 1,800.00 | Revenue | PANORAMIC ASSOCIATES LTD | 10134794 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Recruitment Costs | A305 | 03/11/2023 | 490634 | 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 | 03/11/2023 | 492258 | 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 | 10/11/2023 | 492565 | 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 | 17/11/2023 | 493037 | 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 | 24/11/2023 | 493427 | 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 | 29/11/2023 | 493811 | Purchase Ledger Invoice | 1,423.45 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Centralised Legal Costs (Gf) | 917 | Centralised Legal Costs (Gf) | Legal Fees | D607 | 24/11/2023 | 493440 | Purchase Ledger Invoice | 336.50 | Revenue | PATHFINDER LEGAL SERVICES LIMITED | 10138285 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Centralised Legal Costs (Gf) | 917 | Centralised Legal Costs (Gf) | Legal Fees | D607 | 24/11/2023 | 493429 | Purchase Ledger Invoice | 772.80 | Revenue | PATHFINDER LEGAL SERVICES LIMITED | 10138285 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Licensing | LICEN | Animal Health And Welfare | Vet Fees | D610 | 30/11/2023 | 491807 | Purchase Ledger Invoice | 604.17 | Revenue | PENGELLY & MIZEN VETERINARY SURGEONS | 10118550 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Compliance Works | B305 | 10/11/2023 | 492267 | Purchase Ledger Invoice | 4,003.79 | Revenue | PENNINGTON CHOICES LIMITED | 10138364 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Pest Control Fees | D608 | 10/11/2023 | 492042 | Purchase Ledger Invoice | 300.00 | Revenue | PEST EXPRESS LTD | 10107935 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 10/11/2023 | 492479 | Purchase Ledger Invoice | 1,950.00 | Revenue | PEST EXPRESS LTD | 10107935 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintena | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 493102 | Purchase Ledger Invoice | 275.00 | Revenue | PEST EXPRESS LTD | 10107935 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Environmental Protection | Dog Warden | E104 | 10/11/2023 | 492566 | Purchase Ledger Invoice | 1,430.00 | Revenue | PEST EXPRESS LTD | 10107935 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 03/11/2023 | 492205 | Purchase Ledger Invoice | 2,470.00 | Capital | Phoenix Renewable Technologies Limited | 10138905 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Heating | B307 | 03/11/2023 | 492195 | Purchase Ledger Invoice | 300.00 | Revenue | Phoenix Renewable Technologies Limited | 10138905 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Heating | B307 | 03/11/2023 | 492196 | Purchase Ledger Invoice | 600.00 | Revenue | Phoenix Renewable Technologies Limited | 10138905 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Heating | B307 | 10/11/2023 | 492650 | Purchase Ledger Invoice | 41,935.90 | Revenue | Phoenix Renewable Technologies Limited | 10138905 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Refunds | D999 | 17/11/2023 | 493052 | Purchase Ledger Invoice | 462.00 | Revenue | PLANNING PORTAL | 10135645 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Refunds | D999 | 17/11/2023 | 492975 | Purchase Ledger Invoice | 462.00 | Revenue | PLANNING PORTAL | 10135645 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Refunds | D999 | 17/11/2023 | 492976 | Purchase Ledger Invoice | 462.00 | Revenue | PLANNING PORTAL | 10135645 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 24/11/2023 | 493522 | Purchase Ledger Invoice | 253.10 | Revenue | PLASTIL UK LTD | 10141997 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Arts Council Project Costs | D272 | 10/11/2023 | 492606 | Purchase Ledger Invoice | 700.00 | Revenue | PLAY ON WORDS THEATRE (ROCHESTER) LTD | 10141948 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees Pantomime | D513 | 03/11/2023 | 492273 | Purchase Ledger Invoice | 44,969.67 | Revenue | POLKA DOT PANTOMIMES | 10122779 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Licences | D804 | 29/11/2023 | 493515 | Purchase Ledger Invoice | 609.61 | Revenue | PPL PRS LTD | 10000450 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 17/11/2023 | 492865 | Purchase Ledger Invoice | 19,995.00 | Revenue | PROACTIS LIMITED | 10135851 | R |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 17/11/2023 | 488183 | Purchase Ledger Invoice | 1,022.31 | Revenue | PROACTIVE PERSONNEL LTD | 10135121 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 17/11/2023 | 488702 | Purchase Ledger Invoice | 450.00 | Revenue | PYGOTT & CRONE COMMERCIAL LTD | 10137956 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Valuation Fees | D612 | 03/11/2023 | 491650 | Purchase Ledger Invoice | 900.00 | Revenue | PYGOTT & CRONE COMMERCIAL LTD | 10137956 | U |
| South Kesteven District Council | 32UG | Centralised & Business Support | CENBUS | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 17/11/2023 | 493086 | Purchase Ledger Invoice | 1,859.43 | Revenue | QUADIANT UK LTD | 10101930 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Health & Safety Initiatives | D214 | 17/11/2023 | 492864 | Purchase Ledger Invoice | 3,708.00 | Revenue | RADIO TRADER | 10136052 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Planning Policy | PLANPO | Planning Policy | Consultant'S Fees | D605 | 03/11/2023 | 491063 | Purchase Ledger Invoice | 10,149.56 | Revenue | REED TALENT SOLUTIONS LTD | 10137723 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Planning Policy | PLANPO | Planning Policy | Consultant'S Fees | D605 | 29/11/2023 | 492568 | Purchase Ledger Invoice | 10,015.80 | Revenue | REED TALENT SOLUTIONS LTD | 10137723 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Afgan Refugees | 555 | Afgan Refugees | Emergency Accommodation | D826 | 20/11/2023 | 493290 | Purchase Ledger Invoice | 2,700.00 | Revenue | Rent Connect Housing Ltd | 10141862 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Afgan Refugees | 555 | Afgan Refugees | Emergency Accommodation | D826 | 20/11/2023 | 493293 | Purchase Ledger Invoice | 270.00 | Revenue | Rent Connect Housing Ltd | 10141862 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 03/11/2023 | 492197 | Purchase Ledger Invoice | 4,804.70 | Capital | R G CARTER LINCOLN LTD | 10137313 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 24/11/2023 | 493481 | Purchase Ledger Invoice | 6,010.47 | Capital | R G CARTER LINCOLN LTD | 10137313 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Arts Council Project Costs | D272 | 03/11/2023 | 492043 | Purchase Ledger Invoice | 550.00 | Revenue | RHUBARB THEATRE | 10103957 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Arts Council Project Costs | D272 | 03/11/2023 | 492043 | Purchase Ledger Invoice | 550.00 | Revenue | RHUBARB THEATRE | 10103957 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492129 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140387 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493833 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140387 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Consultant'S Fees | D605 | 03/11/2023 | 492044 | Purchase Ledger Invoice | 1,250.00 | Revenue | Richard Watson Transport Consultant | 10141576 | R |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Consultant'S Fees | D605 | 10/11/2023 | 492571 | Purchase Ledger Invoice | 1,250.00 | Revenue | Richard Watson Transport Consultant | 10141576 | R |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Consultant'S Fees | D605 | 17/11/2023 | 492878 | Purchase Ledger Invoice | 1,125.00 | Revenue | Richard Watson Transport Consultant | 10141576 | R |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Consultant'S Fees | D605 | 20/11/2023 | 493312 | Purchase Ledger Invoice | 750.00 | Revenue | Richard Watson Transport Consultant | 10141576 | R |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Consultant'S Fees | D605 | 29/11/2023 | 493740 | Purchase Ledger Invoice | 1,250.00 | Revenue | Richard Watson Transport Consultant | 10141576 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Fuel | C550 | 10/11/2023 | 492645 | Purchase Ledger Invoice | 1,114.52 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Fuel | C550 | 10/11/2023 | 492682 | Purchase Ledger Invoice | 628.21 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Fuel | C550 | 20/11/2023 | 493291 | Purchase Ledger Invoice | 544.57 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Bath Row Car Park | Transaction Handling Fees | D625 | 03/11/2023 | 491012 | Purchase Ledger Invoice | 395.34 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Bath Row Car Park | Transaction Handling Fees | D625 | 24/11/2023 | 491009 | Purchase Ledger Invoice | 427.88 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Cattlemarket Car Park | Transaction Handling Fees | D625 | 03/11/2023 | 491012 | Purchase Ledger Invoice | 403.99 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Cattlemarket Car Park | Transaction Handling Fees | D625 | 24/11/2023 | 491009 | Purchase Ledger Invoice | 427.37 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Guildhall St Car Park | Transaction Handling Fees | D625 | 03/11/2023 | 491012 | Purchase Ledger Invoice | 307.28 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Guildhall St Car Park | Transaction Handling Fees | D625 | 24/11/2023 | 491009 | Purchase Ledger Invoice | 295.70 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | North Street Car Park | Transaction Handling Fees | D625 | 03/11/2023 | 491012 | Purchase Ledger Invoice | 524.21 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | North Street Car Park | Transaction Handling Fees | D625 | 24/11/2023 | 491009 | Purchase Ledger Invoice | 519.95 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Scotgate Car Park | Transaction Handling Fees | D625 | 03/11/2023 | 491012 | Purchase Ledger Invoice | 369.75 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Scotgate Car Park | Transaction Handling Fees | D625 | 24/11/2023 | 491009 | Purchase Ledger Invoice | 394.26 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Watergate Car Park | Transaction Handling Fees | D625 | 03/11/2023 | 491012 | Purchase Ledger Invoice | 261.40 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd (St'Ford) Car Park | Transaction Handling Fees | D625 | 03/11/2023 | 491012 | Purchase Ledger Invoice | 429.95 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd (St'Ford) Car Park | Transaction Handling Fees | D625 | 24/11/2023 | 491009 | Purchase Ledger Invoice | 443.47 | Revenue | RingGo Limited | 10141559 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fur | 981 | Capital Program - General Fund | Main Contract | G150 | 10/11/2023 | 492166 | Purchase Ledger Invoice | 33,250.00 | Capital | RISE ADAPTATIONS LTD | 10140875 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 03/11/2023 | 492283 | Purchase Ledger Invoice | 1,050.00 | Revenue | Rise Technical Recruitment Ltd | 10141385 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 03/11/2023 | 492284 | Purchase Ledger Invoice | 1,050.00 | Revenue | Rise Technical Recruitment Ltd | 10141385 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 03/11/2023 | 492300 | Purchase Ledger Invoice | 1,036.00 | Revenue | Rise Technical Recruitment Ltd | 10141385 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 03/11/2023 | 492301 | Purchase Ledger Invoice | 1,050.00 | Revenue | Rise Technical Recruitment Ltd | 10141385 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Casual Payments - Agency | A200 | 17/11/2023 | 492974 | Purchase Ledger Invoice | 1,050.00 | Revenue | Rise Technical Recruitment Ltd | 10141385 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle | | | | | | | | | | |

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| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 24/11/2023 | 493496 | Purchase Ledger Invoice | 941.17 | Revenue | ROYAL GEOGRAPHICAL SOCIETY | 10106639 | U |
| South Kesteven District Council | 32UG | Centralised & Business Support | CENBUS | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 10/11/2023 | 492595 | Purchase Ledger Invoice | 1,389.10 | 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 | 17/11/2023 | 492860 | Purchase Ledger Invoice | 2,070.90 | 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 | 17/11/2023 | 492103 | Purchase Ledger Invoice | 2,024.47 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council | 32UG | Centralised & Business Support | CENBUS | Centralised Postage (Gf) | 927 | Centralised Postage (Gf) | Postages | D661 | 29/11/2023 | 493782 | Purchase Ledger Invoice | 1,771.04 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Postages | D661 | 17/11/2023 | 493009 | Purchase Ledger Invoice | 252.93 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Postages | D661 | 20/11/2023 | 493313 | Purchase Ledger Invoice | 410.61 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Postages | D661 | 29/11/2023 | 493710 | Purchase Ledger Invoice | 345.39 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Internal Audit | Audit Fees | D602 | 29/11/2023 | 493326 | Purchase Ledger Invoice | 2,000.00 | Revenue | RSM RISK ASSURANCE SERVICES LTD | 10122206 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 24/11/2023 | 493336 | Purchase Ledger Invoice | 4,000.00 | Revenue | RSM RISK ASSURANCE SERVICES LTD | 10122206 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 03/11/2023 | 492054 | Purchase Ledger Invoice | 1,328.50 | Revenue | RUMPUS THEATRE COMPANY | 10102752 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Environmental Protection | Kennelling Fees | D359 | 03/11/2023 | 492045 | Purchase Ledger Invoice | 439.58 | Revenue | RUSKINGTON KENNELS | 10130168 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 10/11/2023 | 492498 | Purchase Ledger Invoice | 29,390.92 | Capital | RYTON ELECTRICAL SERVICES LIMITED | 10139038 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492132 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140538 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 492824 | Purchase Ledger Invoice | 895.00 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 492825 | Purchase Ledger Invoice | 746.68 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 24/11/2023 | 493125 | Purchase Ledger Invoice | 409.20 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 30/11/2023 | 493432 | Purchase Ledger Invoice | 2,448.61 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Bus Stations | BUSST | Grantham Bus Station | Miscellaneous Fees | D614 | 03/11/2023 | 492051 | Purchase Ledger Invoice | 754.30 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 03/11/2023 | 492047 | Purchase Ledger Invoice | 1,492.22 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 03/11/2023 | 492048 | Purchase Ledger Invoice | 2,737.05 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 03/11/2023 | 492049 | Purchase Ledger Invoice | 3,666.95 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 10/11/2023 | 492052 | Purchase Ledger Credit Note | -428.43 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 10/11/2023 | 492053 | Purchase Ledger Credit Note | -4,941.54 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 01/12/2023 | 491705 | Purchase Ledger Invoice | 978.48 | Revenue | SECOND ELEMENT LTD | 10134054 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | Equipment Hire | D454 | 17/11/2023 | 489271 | Purchase Ledger Invoice | 325.00 | Revenue | SELKIRK MECHANICAL HANDLING LTD | 10128312 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | Equipment Hire | D454 | 17/11/2023 | 491024 | Purchase Ledger Invoice | 325.00 | Revenue | SELKIRK MECHANICAL HANDLING LTD | 10128312 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | Equipment Hire | D454 | 17/11/2023 | 492572 | Purchase Ledger Invoice | 325.00 | Revenue | SELKIRK MECHANICAL HANDLING LTD | 10128312 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Workshop Fees | D514 | 03/11/2023 | 492091 | Purchase Ledger Invoice | 250.00 | Revenue | Service4Education Ltd | 10141295 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Centralised Legal Costs (Gf) | 917 | Centralised Legal Costs (Gf) | Legal Fees | D607 | 24/11/2023 | 493485 | Purchase Ledger Invoice | 423.00 | Revenue | SETFORDS LAW LIMITED | 10141949 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HRHRA | Centralised Training (Hra) | 919 | Centralised Training (Hra) | Training Costs | A300 | 30/11/2023 | 493331 | Purchase Ledger Invoice | 2,031.50 | Revenue | SHELTER | 10000521 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HRHRA | Centralised Training (Hra) | 919 | Centralised Training (Hra) | Training Costs | A300 | 30/11/2023 | 493333 | Purchase Ledger Invoice | 1,136.10 | Revenue | SHELTER | 10000521 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 17/11/2023 | 492987 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140816 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Grantham Special Expense Ar | GRSEA | Queen Elizabeth Park, Grantham | Ground Maintenance -Tree Works | B356 | 03/11/2023 | 492055 | Purchase Ledger Invoice | 4,400.00 | 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 | 10/11/2023 | 488667 | Purchase Ledger Invoice | 300.00 | 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 | 10/11/2023 | 490200 | Purchase Ledger Invoice | 310.00 | 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 | 10/11/2023 | 491340 | Purchase Ledger Invoice | 855.00 | 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 | 17/11/2023 | 492849 | 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 | 24/11/2023 | 492958 | Purchase Ledger Invoice | 310.00 | Revenue | SIMPSON ARBORICULTURE LTD | 10124580 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Closed Burial Grounds | 410 | Closed Burial Grounds | Ground Maintenance -Tree Works | B356 | 29/11/2023 | 492953 | Purchase Ledger Invoice | 800.00 | Revenue | SIMPSON ARBORICULTURE LTD | 10124580 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Tree Works | B357 | 30/11/2023 | 492527 | Purchase Ledger Invoice | 310.00 | Revenue | SIMPSON ARBORICULTURE LTD | 10124580 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 24/11/2023 | 493500 | Purchase Ledger Invoice | 1,395.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 24/11/2023 | 493502 | Purchase Ledger Invoice | 1,050.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492847 | 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 | 17/11/2023 | 492848 | Purchase Ledger Invoice | 1,050.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492843 | 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 | 17/11/2023 | 492844 | Purchase Ledger Invoice | 1,195.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492845 | Purchase Ledger Invoice | 1,050.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 17/11/2023 | 492846 | 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 | 24/11/2023 | 493499 | Purchase Ledger Invoice | 1,050.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Other Equipment | D313 | 10/11/2023 | 490877 | Purchase Ledger Invoice | 393.97 | Revenue | SMI GROUP | 10129607 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Protective Clothing | D501 | 30/11/2023 | 493872 | Purchase Ledger Invoice | 297.00 | Revenue | SMI GROUP | 10129607 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 03/11/2023 | 492263 | 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 | 03/11/2023 | 492264 | 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 | 24/11/2023 | 492302 | Purchase Ledger Invoice | 318.75 | Revenue | SOFTCAT LTD | 10127988 | R |
| South Kesteven District Council | 32UG | Ops & Public Protection Mgmt | 841 | Ops & Public Protection Mgmt | 841 | Ops & Public Protection Mgmt | Casual Payments - Agency | A200 | 03/11/2023 | 492319 | Purchase Ledger Invoice | 8,820.00 | Revenue | SOLACE IN BUSINESS LTD | 10137400 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Booking Fee Charge | D268 | 10/11/2023 | 492487 | Purchase Ledger Invoice | 552.51 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Booking Fee Charge | D268 | 10/11/2023 | 492487 | Purchase Ledger Invoice | 1,289.17 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Rent Payments | B503 | 17/11/2023 | 493105 | Purchase Ledger Invoice | 8,750.00 | Revenue | SPRINGFIELD PARK PROPERTIES LTD | 10100106 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Rent Payments | B503 | 17/11/2023 | 493106 | Purchase Ledger Invoice | 8,750.00 | Revenue | SPRINGFIELD PARK PROPERTIES LTD | 10100106 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Specified Works | B303 | 17/11/2023 | 493027 | Purchase Ledger Invoice | 895.00 | Revenue | SPS DOORGUARD LIMITED | 10100302 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 10/11/2023 | 492573 | Purchase Ledger Invoice | 1,220.00 | Revenue | SPS DOORGUARD LIMITED | 10100302 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Theatre Equipment | D529 | 03/11/2023 | 491365 | Purchase Ledger Invoice | 961.57 | Revenue | STAGE ELECTRICS | 10100469 | U |
| South Kesteven District Council | 32UG | Corporate Management | 806 | Corporate Management | 806 | Corporate Management | Travel Expenses | C201 | 24/11/2023 | 493482 | Purchase Ledger Invoice | 707.82 | Revenue | STAMFORD EXECUTIVE CHAUFFEURS | 10126365 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 29/11/2023 | 493814 | Purchase Ledger Credit Note | -3,494.77 | Capital | Stapletons Lock & Safe Ltd | 10141156 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 29/11/2023 | 493815 | Purchase Ledger Invoice | 4,193.72 | Capital | Stapletons Lock & Safe Ltd | 10141156 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Conference Expenses | D700 | 10/11/2023 | 486671 | Purchase Ledger Invoice | 295.00 | Revenue | StatMap Ltd | 10138273 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | County Elections | Hire Of Rooms | B500 | 10/11/2023 | 492611 | Purchase Ledger Invoice | 276.00 | Revenue | ST JOHN'S MANTHORPE COMMUNITY HALL | 10140608 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 10/11/2023 | 492615 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140110 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Telecommunications | Telephones (Direct Lines) | D663 | 03/11/2023 | 492238 | Purchase Ledger Invoice | 312.41 | Revenue | TALKTALK (TT BUSINESS) | 10108334 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Information Management | INFOM | Telecommunications | Telephones (Direct Lines) | D663 | 29/11/2023 | 493773 | Purchase Ledger Invoice | 365.52 | Revenue | TALKTALK (TT BUSINESS) | 10108334 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Workshop | 536 | Vehicle Maintenance Workshop | Specialist External Repairs | D222 | 29/11/2023 | 493763 | Purchase Ledger Invoice | 370.37 | Revenue | TERBERG MATEC UK LTD | 10100410 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Compliance Works | B305 | 10/11/2023 | 491069 | Purchase Ledger Invoice | 8,144.20 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Compliance Works | B305 | 10/11/2023 | 491425 | Purchase Ledger Invoice | 469.37 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Team | 581 | Repairs And Improvements Team | Compliance Works | B305 | 10/11/2023 | 492470 | Purchase Ledger Invoice | 450.00 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | |

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| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 30/11/2023 | 493812 | Purchase Ledger Invoice | 2,200.00 | Revenue | THE ALBION CHRISTMAS BAND | 10133038 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Miscellaneous Fees | D614 | 29/11/2023 | 493808 | Purchase Ledger Invoice | 459.00 | Revenue | THE FINANCIAL REPORTING COUNCIL | 10115654 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 17/11/2023 | 492058 | Purchase Ledger Invoice | 898.00 | Revenue | THE HR BRANCH LIMITED | 10138356 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 17/11/2023 | 492057 | Purchase Ledger Invoice | 967.00 | Revenue | THE HR BRANCH LIMITED | 10138356 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | P/Fees General | D527 | 29/11/2023 | 493818 | Purchase Ledger Invoice | 1,200.00 | Revenue | THE JOHN BODDY AGENCY LLP | 10111508 | U |
| South Kesteven District Council | 32UG | Leisure | LEISC | Leisure | LEISC | Leisure Centre Programme | Consultant'S Fees | D605 | 10/11/2023 | 492576 | Purchase Ledger Invoice | 4,597.00 | Revenue | THE SPORT LEISURE AND CULTURE CONSULTANCY | 10135860 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational D | HUMRES | People & Org Development | 813 | People & Org Development | Legal Fees | D607 | 29/11/2023 | 493824 | Purchase Ledger Invoice | 350.00 | Revenue | THOMPSONS SOLICITORS | 10128875 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 10/11/2023 | 492578 | Purchase Ledger Invoice | 555.04 | Revenue | TRAFALGAR RELEASING | 10133388 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 30/11/2023 | 493698 | Purchase Ledger Invoice | 679.45 | Revenue | Trams Ltd | 10141294 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Arts Council Project Costs | D272 | 24/11/2023 | 493669 | Purchase Ledger Credit Note | -2,054.54 | Revenue | Trash Test Dummies PTY LTD | 10141899 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 17/11/2023 | 493104 | Purchase Ledger Invoice | 446.82 | Revenue | TRAVIS PERKINS TRADING CO LTD | 10000609 | U |
| South Kesteven District Council | 32UG | Corporate Projects & Performance | ODCHNG | Climate Change | 288 | Climate Change | Consultant'S Fees | D605 | 03/11/2023 | 492236 | Purchase Ledger Invoice | 4,562.50 | Revenue | Treconomics Ltd | 10141909 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 03/11/2023 | 492135 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140622 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 30/11/2023 | 493836 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140622 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 10/11/2023 | 492579 | Purchase Ledger Invoice | 4,500.00 | Capital | Trium Environmental Consulting LLP | 10141825 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements Te | 581 | Repairs And Improvements Team | Physical Disabled Adaptations | B308 | 17/11/2023 | 493059 | Purchase Ledger Invoice | 473.52 | 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 | 17/11/2023 | 493060 | Purchase Ledger Invoice | 10,981.95 | 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 | 17/11/2023 | 493061 | Purchase Ledger Invoice | 533.06 | 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 | 17/11/2023 | 493063 | Purchase Ledger Invoice | 6,900.00 | 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 | 17/11/2023 | 493064 | Purchase Ledger Invoice | 7,236.35 | Revenue | T&S HEATING LTD | 10105572 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 17/11/2023 | 489710 | Purchase Ledger Invoice | 285.00 | Revenue | TSS SECURITY SYSTEMS LTD | 10108378 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Other Equipment | D313 | 20/11/2023 | 490208 | Purchase Ledger Invoice | 8,527.92 | Revenue | Tuffa UK Ltd | 10141618 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Other Equipment | D313 | 20/11/2023 | 493322 | Purchase Ledger Credit Note | -8,527.92 | Revenue | Tuffa UK Ltd | 10141618 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493124 | Purchase Ledger Invoice | 1,909.44 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493129 | Purchase Ledger Invoice | 20,606.28 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493130 | Purchase Ledger Invoice | 15,152.30 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 493131 | Purchase Ledger Invoice | 11,792.11 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Estate Security/Safety | D328 | 24/11/2023 | 484619 | Purchase Ledger Invoice | 1,003.50 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Estate Security/Safety | D328 | 24/11/2023 | 493486 | Purchase Ledger Credit Note | -1,003.50 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Estate Security/Safety | D328 | 29/11/2023 | 490571 | Purchase Ledger Invoice | 365.46 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Estate Security/Safety | D328 | 29/11/2023 | 490573 | Purchase Ledger Invoice | 375.45 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 17/11/2023 | 493126 | Purchase Ledger Invoice | 2,063.00 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 24/11/2023 | 484750 | Purchase Ledger Invoice | 250.55 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 24/11/2023 | 489433 | Purchase Ledger Invoice | 255.53 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 24/11/2023 | 490179 | Purchase Ledger Invoice | 325.02 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 24/11/2023 | 490184 | Purchase Ledger Invoice | 305.17 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 24/11/2023 | 490185 | Purchase Ledger Invoice | 307.70 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 24/11/2023 | 493029 | Purchase Ledger Invoice | 2,350.00 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Estate Security/Safety | D328 | 24/11/2023 | 484615 | Purchase Ledger Invoice | 250.55 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Estate Security/Safety | D328 | 24/11/2023 | 484616 | Purchase Ledger Invoice | 290.63 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Estate Security/Safety | D328 | 24/11/2023 | 493475 | Purchase Ledger Credit Note | -250.55 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Estate Security/Safety | D328 | 24/11/2023 | 493476 | Purchase Ledger Credit Note | -290.63 | 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 | 10/11/2023 | 492523 | Purchase Ledger Invoice | 872.44 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 10/11/2023 | 492524 | Purchase Ledger Invoice | 91,382.26 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 17/11/2023 | 492522 | Purchase Ledger Invoice | 15,143.09 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/11/2023 | 493677 | Purchase Ledger Invoice | 158,132.55 | Capital | UK GAS SERVICES LTD | 10138373 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Other Equipment | D313 | 24/11/2023 | 492960 | Purchase Ledger Invoice | 307.78 | Revenue | UK SARS LIMITED | 10132984 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | Computer Maintenance | D657 | 17/11/2023 | 492685 | Purchase Ledger Invoice | 2,338.56 | Revenue | UNIPHORE TECHNOLOGIES U.K. LIMITED | 10113913 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 17/11/2023 | 493087 | Purchase Ledger Invoice | 30,701.47 | 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 | 10/11/2023 | 492654 | Purchase Ledger Invoice | 4,003.00 | 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 | 10/11/2023 | 492655 | Purchase Ledger Invoice | 4,723.80 | 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 | 10/11/2023 | 492656 | Purchase Ledger Invoice | 16,752.74 | 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 | 10/11/2023 | 492657 | Purchase Ledger Invoice | 20,648.67 | 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 | 10/11/2023 | 492658 | Purchase Ledger Invoice | 26,488.23 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Consultant'S Fees | D605 | 10/11/2023 | 490566 | Purchase Ledger Invoice | 300.00 | Revenue | URBAN AGILE LIMITED | 10136823 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Tyres | C551 | 20/11/2023 | 490617 | Purchase Ledger Invoice | 9,043.45 | Revenue | VACULUG TECHNOLOGIES LTD | 10000626 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Worksh | 536 | Vehicle Maintenance Workshop | Tyres | C551 | 20/11/2023 | 492232 | Purchase Ledger Invoice | 9,291.95 | Revenue | VACULUG TECHNOLOGIES LTD | 10000626 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Ukrainian Sponsors | D674 | 24/11/2023 | 493378 | Purchase Ledger Invoice | 500.00 | Revenue | REDACTED - PERSONAL DATA | 10140862 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Refuse Collection Fees | D613 | 17/11/2023 | 492861 | Purchase Ledger Invoice | 1,052.36 | Revenue | VEOLIA ES (UK) LTD | 10000131 | U |
| South Kesteven District Council | 32UG | Ict Services | INFOMG | Information Management | INFOM | Information Management | It Web Development | D651 | 10/11/2023 | 492526 | Purchase Ledger Invoice | 390.00 | Revenue | VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS | 10136326 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Com | REVBEN | Revenue Services | REVENU | C Tax Admin & Enforcement | Consultant'S Fees | D605 | 17/11/2023 | 488789 | Purchase Ledger Invoice | 390.00 | Revenue | VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS | 10136326 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Welham St M-Storey Car Park | Signs And Directions | D311 | 17/11/2023 | 489815 | Purchase Ledger Invoice | 1,057.72 | Revenue | VIKING SIGNS LTD | 10108701 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Casual Payments - Agency | A200 | 10/11/2023 | 492471 | Purchase Ledger Invoice | 661.25 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Casual Payments - Agency | A200 | 10/11/2023 | 492472 | 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 | 10/11/2023 | 492473 | 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 | 10/11/2023 | 492474 | Purchase Ledger Invoice | 365.93 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Casual Payments - Agency | A200 | 10/11/2023 | 492239 | Purchase Ledger Invoice | 828.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 03/11/2023 | 492115 | Purchase Ledger Invoice | 2,680.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 03/11/2023 | 492116 | Purchase Ledger Invoice | 1,100.00 | 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 | 10/11/2023 | 490190 | Purchase Ledger Credit Note | -799.73 | 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 | 17/11/2023 | 493057 | Purchase Ledger Invoice | 816.20 | 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 | 17/11/2023 | 493058 | Purchase Ledger Invoice | 811.21 | 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 | 17/11/2023 | 493057 | Purchase Ledger Invoice | 543.39 | Revenue | VODAFONE LIMITED | 10109768 | U |
| South Kesteven District Council | 32UG | Ict Services Hra | ICTHRA | Centralised Mobile Phone (Hra) | 934 | Centralised Mobile Phone (Hra) | Telephones (Mobile/Pagers) | D664 | 17/11/2023 | 493058 | Purchase Ledger Invoice | 554.00 | Revenue | V | | |

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|---------------------------------|------|--------------------------------|--------|----------------------------------|--------|----------------------------------|----------------------------|------|------------|--------|-----------------------------|-----------|---------|----------------------------------|----------|---|
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 491724 | Purchase Ledger Invoice | 315.00 | Revenue | WHITE LION | 10112150 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 10/11/2023 | 492208 | Purchase Ledger Invoice | 540.00 | Revenue | WHITE LION | 10112150 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 17/11/2023 | 491026 | Purchase Ledger Invoice | 1,500.00 | Capital | WILLIAM SAUNDERS PARTNERSHIP LLP | 10129823 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Building Surveys | B107 | 29/11/2023 | 492674 | Purchase Ledger Invoice | 500.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10129823 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Building Surveys | B107 | 29/11/2023 | 492675 | Purchase Ledger Invoice | 500.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10129823 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintenance | 942 | Centralised Property Maintenance | Fire Alarms And Prevention | B151 | 24/11/2023 | 492676 | Purchase Ledger Invoice | 1,211.11 | 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 | 10/11/2023 | 492297 | Purchase Ledger Invoice | 800.00 | 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 | 17/11/2023 | 492652 | Purchase Ledger Invoice | 700.35 | 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 | 24/11/2023 | 492653 | Purchase Ledger Credit Note | -365.40 | 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 | 30/11/2023 | 488718 | Purchase Ledger Invoice | 10,532.39 | Capital | YES ENERGY SOLUTIONS | 10139888 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 03/11/2023 | 492253 | Purchase Ledger Invoice | 8,758.95 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 10/11/2023 | 492484 | Purchase Ledger Invoice | 9,802.03 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 10/11/2023 | 491628 | Purchase Ledger Invoice | 6,294.00 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 10/11/2023 | 492672 | Purchase Ledger Invoice | 6,135.50 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 17/11/2023 | 492863 | Purchase Ledger Invoice | 8,527.40 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 17/11/2023 | 493024 | Purchase Ledger Invoice | 6,096.00 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 24/11/2023 | 493455 | Purchase Ledger Invoice | 6,260.50 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 24/11/2023 | 493456 | Purchase Ledger Invoice | 5,895.50 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 24/11/2023 | 493458 | Purchase Ledger Invoice | 8,246.70 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 29/11/2023 | 493711 | Purchase Ledger Invoice | 8,199.80 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Enforcement | Ins Excess | D806 | 24/11/2023 | 493498 | Purchase Ledger Invoice | 1,102.80 | Revenue | ZURICH MUNICIPAL | 10108193 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Ins Excess | D806 | 24/11/2023 | 493498 | Purchase Ledger Invoice | 3,000.00 | Revenue | ZURICH MUNICIPAL | 10108193 | U |