

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	21/12/2023	495193	Purchase Ledger Invoice	6,064.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	08/12/2023	494007	Purchase Ledger Invoice	22,642.28	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	R
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	08/12/2023	494008	Purchase Ledger Invoice	3,292.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	21/12/2023	494998	Purchase Ledger Invoice	605.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	21/12/2023	494974	Purchase Ledger Invoice	565.75	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	28/12/2023	495061	Purchase Ledger Invoice	570.40	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	28/12/2023	495238	Purchase Ledger Credit Note	-570.40	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	21/12/2023	494977	Purchase Ledger Invoice	565.75	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	21/12/2023	495038	Purchase Ledger Invoice	630.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	21/12/2023	494994	Purchase Ledger Invoice	5,124.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/12/2023	493361	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/12/2023	493362	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	15/12/2023	493347	Purchase Ledger Invoice	8,742.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/12/2023	494991	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/12/2023	494995	Purchase Ledger Invoice	432.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/12/2023	494996	Purchase Ledger Invoice	432.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/12/2023	494988	Purchase Ledger Invoice	8,844.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	08/12/2023	493363	Purchase Ledger Invoice	285.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	28/12/2023	495059	Purchase Ledger Invoice	264.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495032	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	494009	Purchase Ledger Invoice	10,930.26	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	21/12/2023	494010	Purchase Ledger Invoice	11,337.75	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	21/12/2023	494011	Purchase Ledger Invoice	13,688.78	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	21/12/2023	494012	Purchase Ledger Invoice	10,098.01	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/12/2023	495010	Purchase Ledger Invoice	587.45	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Outside Printing	D552	21/12/2023	495008	Purchase Ledger Invoice	1,164.12	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Outside Printing	D552	21/12/2023	495008	Purchase Ledger Invoice	453.63	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/12/2023	494181	Purchase Ledger Invoice	533.68	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	15/12/2023	494737	Purchase Ledger Invoice	744.78	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	28/12/2023	494681	Purchase Ledger Invoice	400.00	Revenue	Airborne Tulip Memorials	10141840	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495027	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494420	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/12/2023	493998	Purchase Ledger Invoice	1,502.20	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	15/12/2023	494267	Purchase Ledger Invoice	609.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494421	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	08/12/2023	491781	Purchase Ledger Invoice	1,249.68	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	R
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/12/2023	494099	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	08/12/2023	494152	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Annual Lunch & Events	D715	21/12/2023	495122	Purchase Ledger Invoice	1,091.67	Revenue	ANGEL AND ROYAL HOTEL	10100476	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Metered Water Charges	B600	08/12/2023	494171	Purchase Ledger Invoice	253.24	Revenue	ANGLIAN WATER BUSINESS LTD	10135073	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Un-Metered Water Charges	B601	08/12/2023	494171	Purchase Ledger Invoice	289.20	Revenue	ANGLIAN WATER BUSINESS LTD	10135073	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	494478	Purchase Ledger Invoice	710.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495139	Purchase Ledger Invoice	1,080.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	494001	Purchase Ledger Invoice	900.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/12/2023	493830	Purchase Ledger Invoice	1,266.00	Revenue	APROPPOS TRAINING LTD	10110584	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	21/12/2023	495223	Purchase Ledger Invoice	1,105.00	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	15/12/2023	494536	Purchase Ledger Invoice	1,850.00	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	15/12/2023	494535	Purchase Ledger Invoice	3,192.00	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	21/12/2023	495113	Purchase Ledger Invoice	1,280.00	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	21/12/2023	495114	Purchase Ledger Invoice	800.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Consultant'S Fees	D605	21/12/2023	494986	Purchase Ledger Invoice	3,597.00	Revenue	AR Demolition Ltd	10141806	R
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Building Surveys	B107	21/12/2023	494034	Purchase Ledger Invoice	1,250.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Building Surveys	B107	21/12/2023	493825	Purchase Ledger Invoice	500.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	08/12/2023	494228	Purchase Ledger Invoice	400.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Subscriptions - Personal	D751	15/12/2023	494472	Purchase Ledger Invoice	280.50	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Public Transport Costs	C153	08/12/2023	490639	Purchase Ledger Invoice	288.40	Revenue	AUTOCABS	10101438	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494463	Purchase Ledger Invoice	463.32	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494422	Purchase Ledger Invoice	463.32	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494454	Purchase Ledger Invoice	463.32	Revenue	BASTON PARISH COUNCIL	10000060	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494206	Purchase Ledger Invoice	3,450.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	21/12/2023	495109	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494423	Purchase Ledger Invoice	926.64	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W'Courses & Flood Prev	Drainage Works	B300	08/12/2023	494186	Purchase Ledger Invoice	8,040.00	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Awarded W'Courses & Flood Prev	Drainage Works	B300	08/12/2023	494187	Purchase Ledger Invoice	13,050.00	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494684	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	15/12/2023	494685	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	15/12/2023	494686	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council																

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/12/2023	494185	Purchase Ledger Invoice	3,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/12/2023	494687	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	15/12/2023	494689	Purchase Ledger Invoice	1,200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	08/12/2023	494231	Purchase Ledger Invoice	578.00	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	21/12/2023	495177	Purchase Ledger Invoice	558.96	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	21/12/2023	495261	Purchase Ledger Invoice	24,000.00	Revenue	BOOTHBY PAGNELL VILLAGE HALL	10142078	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	15/12/2023	494482	Purchase Ledger Invoice	347.32	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	21/12/2023	494537	Purchase Ledger Invoice	288.60	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494424	Purchase Ledger Invoice	1,389.96	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	21/12/2023	495263	Purchase Ledger Invoice	700.00	Revenue	BOURNE WHEELERS CYCLING CLUB	10142079	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494425	Purchase Ledger Invoice	463.32	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	493847	Purchase Ledger Invoice	6,085.57	Capital	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	08/12/2023	493013	Purchase Ledger Invoice	519.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	21/12/2023	494666	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	21/12/2023	494662	Purchase Ledger Invoice	300.25	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	08/12/2023	493777	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	21/12/2023	494660	Purchase Ledger Invoice	927.16	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	08/12/2023	493780	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	R
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	21/12/2023	494668	Purchase Ledger Invoice	1,696.94	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	21/12/2023	494669	Purchase Ledger Invoice	376.48	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	08/12/2023	493778	Purchase Ledger Invoice	795.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	21/12/2023	494661	Purchase Ledger Invoice	795.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Maintenance Contract	B254	21/12/2023	494677	Purchase Ledger Invoice	399.06	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	21/12/2023	494671	Purchase Ledger Invoice	359.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Maintenance Contract	B254	21/12/2023	494674	Purchase Ledger Invoice	437.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/12/2023	494205	Purchase Ledger Invoice	651.56	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	28/12/2023	491394	Purchase Ledger Invoice	591.20	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	28/12/2023	492082	Purchase Ledger Invoice	531.51	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	21/12/2023	495096	Purchase Ledger Invoice	1,985.83	Revenue	Brunel Engraving Company	10141833	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/12/2023	494539	Purchase Ledger Invoice	315.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/12/2023	494540	Purchase Ledger Invoice	280.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	21/12/2023	495229	Purchase Ledger Invoice	10,785.00	Revenue	Cadence Innova	10142043	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Equipment	D310	21/12/2023	495125	Purchase Ledger Invoice	605.00	Revenue	CATERSHIELD SERVICES LTD	10000104	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495026	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494428	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Signs And Directions	D311	28/12/2023	491720	Purchase Ledger Invoice	360.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	08/12/2023	493868	Purchase Ledger Invoice	1,143.55	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494452	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	21/12/2023	495259	Purchase Ledger Invoice	19,620.00	Revenue	CLAYPOLE VILLAGE HALL	10141582	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494429	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/12/2023	493757	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494448	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/12/2023	494183	Purchase Ledger Invoice	1,500.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/12/2023	494543	Purchase Ledger Invoice	750.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/12/2023	495000	Purchase Ledger Invoice	330.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	15/12/2023	493820	Purchase Ledger Invoice	445.00	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	08/12/2023	494182	Purchase Ledger Invoice	3,000.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/12/2023	490704	Purchase Ledger Invoice	1,622.70	Revenue	CROMWELL POLYTHENE	10122274	R
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	08/12/2023	494057	Purchase Ledger Invoice	291.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/12/2023	494590	Purchase Ledger Invoice	375.00	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/12/2023	494741	Purchase Ledger Credit Note	-325.00	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Miscellaneous Fees	D614	08/12/2023	494125	Purchase Ledger Invoice	13,767.80	Revenue	DAYMARK LTD	10000158	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	494493	Purchase Ledger Invoice	469.93	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	Specified Works	B303	21/12/2023	494496	Purchase Ledger Invoice	897.15	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494430	Purchase Ledger Invoice	1,158.30	Revenue	DEEPPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/12/2023	494195	Purchase Ledger Invoice	6,392.00	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	15/12/2023	494544	Purchase Ledger Invoice	728.60	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	15/12/2023	494548	Purchase Ledger Invoice	337.00	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	15/12/2023	494480	Purchase Ledger Invoice	7,097.00	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	21/12/2023	494547	Purchase Ledger Invoice	5,102.00	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	21/12/2023	494545	Purchase Ledger Invoice	5,490.00	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	21/12/2023	495083	Purchase Ledger Invoice	1,454.58	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/12/2023	495084	Purchase Ledger Invoice	1,070.02	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494457	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	15/12/2023	494552	Purchase Ledger Invoice	544.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	15/12/2023	494551	Purchase Ledger Invoice	398.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/12/2023	494098	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/12/2023	494194	Purchase Ledger Invoice	2,400.00	Revenue	DORIC STRING QUARTET	10142021	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	08/12/2023	494250	Purchase Ledger Invoice	1,390.00	Revenue	DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	08/12/2023	494126	Purchase Ledger Invoice	464.84	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	21/12/2023	495233	Purchase Ledger Invoice	664.19	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	01/12/2023	492314	Purchase Ledger Invoice	825.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	01/12/2023	492242	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	01/12/2023	492243	Purchase Ledger Invoice	330.00	Revenue	DYNAMICS CLEANERS	10116634	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	01/12/2023	492244						

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/12/2023	494026	Purchase Ledger Invoice	2,310.00	Revenue	DYNAMICS CLEANERS	10116634	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	08/12/2023	494027	Purchase Ledger Invoice	924.00	Revenue	DYNAMICS CLEANERS	10116634	R
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	08/12/2023	493330	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	08/12/2023	492248	Purchase Ledger Invoice	397.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	08/12/2023	494030	Purchase Ledger Invoice	397.00	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	08/12/2023	494115	Purchase Ledger Invoice	1,600.00	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	08/12/2023	494173	Purchase Ledger Invoice	615.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	08/12/2023	494023	Purchase Ledger Invoice	552.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	08/12/2023	494211	Purchase Ledger Invoice	2,400.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	R
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	15/12/2023	494682	Purchase Ledger Invoice	450.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494459	Purchase Ledger Invoice	463.32	Revenue	EDENHAM, GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/12/2023	494210	Purchase Ledger Invoice	1,000.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	15/12/2023	494481	Purchase Ledger Invoice	1,138.00	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	08/12/2023	494085	Purchase Ledger Invoice	14,764.84	Revenue	E.K.M.LTD	10126085	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/12/2023	494516	Purchase Ledger Invoice	5,998.70	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	15/12/2023	494703	Purchase Ledger Invoice	400.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	493761	Purchase Ledger Invoice	796.87	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/12/2023	493759	Purchase Ledger Invoice	900.42	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/12/2023	494017	Purchase Ledger Invoice	660.95	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/12/2023	494938	Purchase Ledger Invoice	1,221.69	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	08/12/2023	494150	Purchase Ledger Invoice	2,912.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	15/12/2023	494179	Purchase Ledger Invoice	2,091.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	21/12/2023	494959	Purchase Ledger Invoice	2,412.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	491641	Purchase Ledger Invoice	598.30	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	491639	Purchase Ledger Invoice	6,993.80	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	492083	Purchase Ledger Invoice	4,535.00	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	492085	Purchase Ledger Invoice	279.61	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	492599	Purchase Ledger Invoice	339.77	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	492897	Purchase Ledger Invoice	5,154.91	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	492898	Purchase Ledger Invoice	379.85	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	493301	Purchase Ledger Invoice	4,356.07	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	493699	Purchase Ledger Invoice	3,318.48	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/12/2023	492582	Purchase Ledger Invoice	5,378.39	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/12/2023	494604	Purchase Ledger Credit Note	-968.69	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494431	Purchase Ledger Invoice	463.32	Revenue	FOLKINGHAM PARISH COUNCIL	10000206	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	15/12/2023	494636	Purchase Ledger Invoice	4,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	21/12/2023	494993	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	494260	Purchase Ledger Invoice	9,847.86	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	494263	Purchase Ledger Invoice	25,729.95	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	494167	Purchase Ledger Invoice	4,087.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494726	Purchase Ledger Invoice	10,055.27	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494254	Purchase Ledger Invoice	15,714.54	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494719	Purchase Ledger Invoice	4,224.09	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494725	Purchase Ledger Invoice	9,478.05	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494727	Purchase Ledger Invoice	3,865.48	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494728	Purchase Ledger Invoice	7,384.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494730	Purchase Ledger Invoice	4,599.95	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494731	Purchase Ledger Invoice	9,225.84	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	495103	Purchase Ledger Invoice	1,796.40	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	495104	Purchase Ledger Invoice	4,812.36	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	495148	Purchase Ledger Invoice	1,208.40	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/12/2023	494167	Purchase Ledger Invoice	6,447.18	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494726	Purchase Ledger Invoice	8,685.62	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494719	Purchase Ledger Invoice	8,679.42	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494725	Purchase Ledger Invoice	7,257.47	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494727	Purchase Ledger Invoice	6,450.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494728	Purchase Ledger Invoice	12,387.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494729	Purchase Ledger Invoice	11,187.60	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494730	Purchase Ledger Invoice	16,687.86	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494731	Purchase Ledger Invoice	13,297.35	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/12/2023	495104	Purchase Ledger Invoice	12,612.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495147	Purchase Ledger Invoice	622.89	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494447	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	15/12/2023	494069	Purchase Ledger Invoice	815.00	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	08/12/2023	494060	Purchase Ledger Invoice	346.80	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	08/12/2023	494078	Purchase Ledger Invoice	350.36	Revenue	FOVIA OFFICE LTD	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	21/12/2023	495018	Purchase Ledger Invoice	34				

South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/12/2023	495167	Purchase Ledger Invoice	838.40	Revenue	GET SORTED MANUFACTURING LTD	10122716	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/12/2023	494722	Purchase Ledger Invoice	14,527.70	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/12/2023	494937	Purchase Ledger Invoice	13,630.20	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	494122	Purchase Ledger Invoice	1,650.00	Capital	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	21/12/2023	494507	Purchase Ledger Invoice	255.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	494123	Purchase Ledger Invoice	420.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494509	Purchase Ledger Invoice	724.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495138	Purchase Ledger Invoice	380.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495171	Purchase Ledger Invoice	1,270.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495172	Purchase Ledger Invoice	693.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495173	Purchase Ledger Invoice	778.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/12/2023	494976	Purchase Ledger Invoice	5,400.00	Capital	GRANTHAM REFRIGERATION & AIR CONDITIONING	10138955	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/12/2023	493775	Purchase Ledger Invoice	738.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/12/2023	494015	Purchase Ledger Invoice	833.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	08/12/2023	491759	Purchase Ledger Invoice	8,000.00	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	21/12/2023	494151	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	21/12/2023	493314	Purchase Ledger Invoice	2,760.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	493765	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	21/12/2023	494251	Purchase Ledger Invoice	1,380.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/12/2023	494239	Purchase Ledger Invoice	1,620.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/12/2023	494240	Purchase Ledger Invoice	1,620.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/12/2023	494244	Purchase Ledger Invoice	1,620.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/12/2023	494243	Purchase Ledger Invoice	1,620.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/12/2023	494243	Purchase Ledger Invoice	1,620.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494468	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000251	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494434	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494455	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494466	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	08/12/2023	493769	Purchase Ledger Invoice	3,447.70	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	08/12/2023	493768	Purchase Ledger Invoice	1,648.35	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	08/12/2023	493770	Purchase Ledger Invoice	4,688.30	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494433	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494514	Purchase Ledger Invoice	3,463.05	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494515	Purchase Ledger Invoice	3,463.05	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	General Haulage	C150	21/12/2023	495009	Purchase Ledger Invoice	665.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494460	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/12/2023	494136	Purchase Ledger Invoice	327.47	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Managem	805	Waste & Recycling Management	Un-Metered Water Charges	B601	21/12/2023	495093	Purchase Ledger Invoice	649.37	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Managem	805	Waste & Recycling Management	Un-Metered Water Charges	B601	21/12/2023	495094	Purchase Ledger Invoice	649.37	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494255	Purchase Ledger Invoice	4,513.27	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	21/12/2023	495144	Purchase Ledger Invoice	320.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494461	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	15/12/2023	494566	Purchase Ledger Invoice	1,259.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	21/12/2023	494016	Purchase Ledger Invoice	1,460.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	21/12/2023	495260	Purchase Ledger Invoice	40,000.00	Revenue	INSPIRE+	10125428	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	21/12/2023	495162	Purchase Ledger Invoice	1,125.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	08/12/2023	494081	Purchase Ledger Credit Note	-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	08/12/2023	494216	Purchase Ledger Invoice	1,755.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	21/12/2023	494921	Purchase Ledger Invoice	1,710.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	21/12/2023	495221	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	21/12/2023	495024	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/12/2023	494992	Purchase Ledger Invoice	5,709.28	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494572	Purchase Ledger Invoice	1,870.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495042	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495044	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495046	Purchase Ledger Invoice	720.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495048	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	Plant And Equipment	D315	08/12/2023	494051	Purchase Ledger Invoice	960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/12/2023	494570	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	15/12/2023	494571	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	21/12/2023	495047	Purchase Ledger Invoice	460.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/12/2023	494100	Purchase Ledger Invoice	2,000.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	21/12/2023	495217	Purchase Ledger Invoice	1,250.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	21/12/2023	492538	Purchase Ledger Invoice	500.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494517	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140244	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	492285	Purchase Ledger Invoice	644.00	Capital	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494435	Purchase Ledger Invoice	463.32	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	15/12/2023	494740	Purchase Ledger Invoice	420.30	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	08/12/2023	494104	Purchase Ledger Invoice	18,000.00	Revenue	LAWRENCE PARK RECREATION GROUND	10142025	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/12/2023	494579	Purchase Ledger Invoice	486.58	Revenue	LEASEPLAN UK LTD	10132310	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Specified Works	B303	21/12/2023	495065	Purchase Ledger Invoice	1,691.20	Revenue	Leisure Energy Ltd	10141758	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	15/12/2023	494418	Purchase Ledger Credit Note	-104,166.67	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	15/12/2023	494419	Purchase Ledger Credit Note	-104,166.67	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	15/12/2023	494417	Purchase Ledger Invoice	250,000.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	21/12/2023	494621	Purchase Ledger Invoice	125,000.00	Revenue	LeisureSK Limited	10138270	

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	495249	Purchase Ledger Invoice	69,068.96	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	21/12/2023	495245	Purchase Ledger Invoice	3,971.40	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	21/12/2023	495243	Purchase Ledger Invoice	738.84	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	21/12/2023	495244	Purchase Ledger Invoice	52,453.55	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	21/12/2023	495250	Purchase Ledger Invoice	24,758.46	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Heating	B307	21/12/2023	495246	Purchase Ledger Invoice	2,500.00	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Subcontractor Payments	D628	08/12/2023	490633	Purchase Ledger Invoice	34,185.54	Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10119917	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	28/12/2023	495128	Purchase Ledger Invoice	22,913.80	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	21/12/2023	493827	Purchase Ledger Invoice	21,310.84	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	08/12/2023	490701	Purchase Ledger Invoice	78,121.77	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/12/2023	494598	Purchase Ledger Invoice	10,101.03	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	21/12/2023	495006	Purchase Ledger Invoice	96,361.68	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	21/12/2023	495174	Purchase Ledger Invoice	5,531.64	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	21/12/2023	495174	Purchase Ledger Invoice	1,218.36	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	08/12/2023	494102	Purchase Ledger Invoice	20,000.00	Revenue	LITTLE BYTHAM VILLAGE HALL COMMITTEE	10142024	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	08/12/2023	494246	Purchase Ledger Invoice	1,750.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Other Equipment	D313	08/12/2023	492686	Purchase Ledger Invoice	364.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/12/2023	494585	Purchase Ledger Invoice	1,800.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	494172	Purchase Ledger Invoice	1,750.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494582	Purchase Ledger Invoice	570.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494583	Purchase Ledger Invoice	1,230.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494584	Purchase Ledger Invoice	720.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494595	Purchase Ledger Invoice	2,510.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/12/2023	494586	Purchase Ledger Invoice	2,400.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/12/2023	494587	Purchase Ledger Invoice	4,800.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/12/2023	494589	Purchase Ledger Invoice	700.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/12/2023	494592	Purchase Ledger Invoice	390.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/12/2023	494594	Purchase Ledger Invoice	720.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494436	Purchase Ledger Invoice	694.98	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494449	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/12/2023	493795	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/12/2023	494219	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/12/2023	494694	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	15/12/2023	493796	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494527	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141944	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Customer Services	CUSTMR	Customer Services	Uniforms	D502	15/12/2023	494602	Purchase Ledger Invoice	500.00	Revenue	Mark de Freitas Solution Focused Hypnotherapy	10142001	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494437	Purchase Ledger Invoice	1,158.30	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494462	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/12/2023	494094	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/12/2023	493492	Purchase Ledger Invoice	877.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/12/2023	493786	Purchase Ledger Invoice	2,866.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/12/2023	493870	Purchase Ledger Invoice	737.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/12/2023	494035	Purchase Ledger Invoice	530.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/12/2023	494154	Purchase Ledger Invoice	1,590.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/12/2023	493426	Purchase Ledger Invoice	1,125.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/12/2023	494479	Purchase Ledger Invoice	440.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	15/12/2023	494683	Purchase Ledger Invoice	1,150.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D627	15/12/2023	494705	Purchase Ledger Invoice	3,000.72	Revenue	MEI THEATRICAL LTD	10135175	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	08/12/2023	493373	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	15/12/2023	494221	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	15/12/2023	494271	Purchase Ledger Invoice	435.66	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	08/12/2023	494141	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10139760	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494523	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/12/2023	494565	Purchase Ledger Invoice	33,000.00	Capital	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	21/12/2023	495049	Purchase Ledger Invoice	15,000.00	Capital	REDACTED - PERSONAL DATA	10140137	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494438	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494521	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	08/12/2023	494272	Purchase Ledger Invoice	1,756.61	Revenue	REDACTED - PERSONAL DATA	10142033	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	21/12/2023	495124	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	21/12/2023	495029	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	15/12/2023	494524	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494525	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	15/12/2023	494518	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	08/12/2023	494253	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142030	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494520	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141982	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	15/12/2023	494556	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10142047	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495028	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/12/2023	494095	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	08/12/2023	494101	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140176	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495033	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	21/12/2023	495023	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140213	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/12/2023	494096	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	21/12/2023	495003	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10142049	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Premises Maintenance	Premises Maintenance	B100	21/12/2023	494954	Purchase Ledger Invoice	1,635.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G								

South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	15/12/2023	494158	Purchase Ledger Invoice	14,625.00	Revenue	NETC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	08/12/2023	492254	Purchase Ledger Invoice	1,615.00	Revenue	NETTL OF NEWARK & GRANTHAM	10135233	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	21/12/2023	494927	Purchase Ledger Credit Note	-521.32	Revenue	NEWARK & SHERWOOD DISTRICT COUNCIL	10130092	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	15/12/2023	492879	Purchase Ledger Invoice	440.00	Revenue	NEAUTO LTD T/A MOGO UK	10000416	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494526	Purchase Ledger Invoice	1,400.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/12/2023	492629	Purchase Ledger Invoice	20,459.40	Capital	Norder Design Associates Ltd	10141928	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495031	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bourne Car Parks	Ground Structures	B301	08/12/2023	494003	Purchase Ledger Invoice	271.00	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	08/12/2023	494176	Purchase Ledger Invoice	4,634.00	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	08/12/2023	494192	Purchase Ledger Invoice	3,736.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	494223	Purchase Ledger Invoice	5,446.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494600	Purchase Ledger Invoice	1,214.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494720	Purchase Ledger Invoice	590.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494723	Purchase Ledger Invoice	1,012.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	494193	Purchase Ledger Invoice	4,065.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/12/2023	495149	Purchase Ledger Invoice	345.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Management	837	Housing & Projects Management Hr	Recruitment Costs	A305	15/12/2023	494490	Purchase Ledger Invoice	3,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	15/12/2023	494647	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	15/12/2023	494649	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	15/12/2023	494651	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	08/12/2023	494224	Purchase Ledger Invoice	996.42	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	15/12/2023	494714	Purchase Ledger Invoice	1,098.09	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	21/12/2023	495184	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	21/12/2023	494983	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/12/2023	495056	Purchase Ledger Invoice	530.00	Revenue	PETER COX LTD	10118358	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	21/12/2023	495240	Purchase Ledger Invoice	6,000.00	Revenue	PINSENT MASONS LLP	10135207	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Servicing	C553	08/12/2023	494237	Purchase Ledger Invoice	405.00	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494470	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	08/12/2023	494180	Purchase Ledger Invoice	23,784.81	Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Vouchers	E205	08/12/2023	494273	Purchase Ledger Invoice	232,500.00	Revenue	POST OFFICE LTD	10142034	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Vouchers	E205	15/12/2023	491637	Purchase Ledger Invoice	385.00	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	08/12/2023	494225	Purchase Ledger Invoice	305.83	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	15/12/2023	494163	Purchase Ledger Invoice	388.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant'S Fees	D605	21/12/2023	495074	Purchase Ledger Invoice	718.40	Revenue	Professional Development Group	10141573	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	21/12/2023	494022	Purchase Ledger Invoice	359.20	Revenue	Professional Development Group	10141573	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	15/12/2023	494702	Purchase Ledger Invoice	1,800.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	492567	Purchase Ledger Invoice	7,350.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	494031	Purchase Ledger Invoice	2,625.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	494032	Purchase Ledger Invoice	2,100.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/12/2023	494033	Purchase Ledger Invoice	7,875.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/12/2023	494990	Purchase Ledger Invoice	2,500.00	Revenue	QUADIANT UK LTD	10101930	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/12/2023	494715	Purchase Ledger Invoice	8,000.00	Capital	R A JOINERY (GRANTS ONLY)	10113493	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	01/12/2023	493005	Purchase Ledger Invoice	3,239.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	08/12/2023	494226	Purchase Ledger Invoice	7,994.25	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	08/12/2023	494145	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	15/12/2023	494619	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	21/12/2023	495005	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	21/12/2023	495115	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	15/12/2023	494603	Purchase Ledger Invoice	977.44	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494440	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	21/12/2023	495220	Purchase Ledger Invoice	1,057.00	Revenue	Rise Technical Recruitment Ltd	10141385	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	27/12/2023	495451	Purchase Ledger Credit Note	-380.00	Revenue	RIVERSIDE TRUCK RENTAL	10112925	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	27/12/2023	495452	Purchase Ledger Credit Note	-1,120.00	Revenue	RIVERSIDE TRUCK RENTAL	10112925	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/12/2023	494168	Purchase Ledger Invoice	2,212.50	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494519	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141489	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494450	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/12/2023	493348	Purchase Ledger Invoice	2,437.89	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/12/2023	494087	Purchase Ledger Invoice	1,373.87	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	15/12/2023	494574	Purchase Ledger Invoice	2,293.20	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	21/12/2023	495011	Purchase Ledger Invoice	1,477.56	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/12/2023	494486	Purchase Ledger Invoice	317.62	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Personal	D751	21/12/2023	494971	Purchase Ledger Invoice	1,770.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Subscriptions - Personal	D751	21/12/2023	494971	Purchase Ledger Invoice	496.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	08/12/2023	494116	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	21/12/2023	495073	Purchase Ledger Invoice	687.60	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	28/12/2023	493431	Purchase Ledger Invoice	8,798.52	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	493874	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494441	Purchase Ledger Invoice	463.32	Revenue	SEDGEBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Hire	D454	08/12/2023	494229	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	Film Rent And Expenses	D512	15/12/2023	494499	Purchase Ledger Invoice	312.26	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Responsive Ground Maintenance	B402	21/12/2023	493810	Purchase Ledger Invoice	1,636.00	Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Responsive Ground Maintenance	B402	21/12/2023	493810	Purchase Ledger Invoice	5,888.00	Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Infrastructure - Cloud	D333	08/12/2023	494000	Purchase Ledger Invoice	250.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/12/2023	495131	Purchase Ledger Invoice	310.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495025	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	494053	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	494054	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/12/2023	494055	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495066	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	21/12/2023	495067	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/12/2023	491311	Purchase Ledger Invoice	837.10	Revenue	SMI GROUP	10129607	R
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/12/2023	491376	Purchase Ledger Invoice	1,018.70	Revenue	SMI GROUP	10129607	R
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	21/12/2023	495058	Purchase Ledger Invoice	387.30	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/12/2023	495004	Purchase Ledger Invoice	1,335.78	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Casual Payments - Agency	A200	21/12/2023	494106	Purchase Ledger Invoice	7,840.00	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494443	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	08/12/2023	494197	Purchase Ledger Invoice	508.65	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	08/12/2023	494197	Purchase Ledger Invoice	1,186.84	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Rent Payments	B503	04/12/2023	494038	Purchase Ledger Invoice	289.00	Revenue	STAMFORD TOWN COUNCIL	10000557	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494469	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	15/12/2023	494522	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140110	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	21/12/2023	495262	Purchase Ledger Invoice	10,384.00	Revenue	STUBTON VILLAGE HALL	10102200	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/12/2023	494678	Purchase Ledger Invoice	422.48	Revenue	STUDIOCANAL LIMITED	10101680	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	People & Org Development	813	People & Org Development	Survey Costs	D626	21/12/2023	495188	Purchase Ledger Invoice	5,350.00	Revenue	SURVEYMONKEY EUROPE UNLIMITED COMPANY	10140947	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494464	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494451	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	15/12/2023	494713	Purchase Ledger Invoice	800.00	Revenue	TAP DANCING TURKEYS	10139249	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	08/12/2023	493325	Purchase Ledger Invoice	400.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	08/12/2023	493849	Purchase Ledger Invoice	682.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	08/12/2023	493850	Purchase Ledger Invoice	962.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	21/12/2023	495080	Purchase Ledger Invoice	2,900.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	08/12/2023	493798	Purchase Ledger Invoice	790.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	21/12/2023	495081	Purchase Ledger Invoice	900.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	08/12/2023	494191	Purchase Ledger Invoice	2,858.16	Revenue	THE LONDON CLASSIC THEATRE CO	10000587	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	08/12/2023	493997	Purchase Ledger Invoice	8,500.00	Revenue	The Mozartists	10142011	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	15/12/2023	493851	Purchase Ledger Invoice	1,480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	21/12/2023	494943	Purchase Ledger Invoice	493.36	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	15/12/2023	492659	Purchase Ledger Invoice	1,480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	15/12/2023	492660	Purchase Ledger Invoice	1,480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	21/12/2023	494943	Purchase Ledger Invoice	493.32	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Income Recovery Service	Casual Payments - Agency	A200	15/12/2023	494233	Purchase Ledger Invoice	1,295.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Income Recovery Service	Casual Payments - Agency	A200	21/12/2023	494943	Purchase Ledger Invoice	1,369.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Casual Payments - Agency	A200	15/12/2023	493446	Purchase Ledger Invoice	1,480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Casual Payments - Agency	A200	15/12/2023	493067	Purchase Ledger Invoice	1,480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Casual Payments - Agency	A200	21/12/2023	494943	Purchase Ledger Invoice	493.32	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	08/12/2023	494178	Purchase Ledger Invoice	300.00	Revenue	THE PARTY LADY	10134651	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	01/12/2023	492485	Purchase Ledger Invoice	806.25	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	01/12/2023	492577	Purchase Ledger Invoice	784.75	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	01/12/2023	493123	Purchase Ledger Invoice	650.38	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	01/12/2023	493504	Purchase Ledger Invoice	838.50	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	08/12/2023	494004	Purchase Ledger Invoice	800.88	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494465	Purchase Ledger Invoice	463.32	Revenue	THURLBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/12/2023	495064	Purchase Ledger Invoice	600.30	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/12/2023	494018	Purchase Ledger Invoice	6,883.19	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494632	Purchase Ledger Invoice	17,820.86	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494634	Purchase Ledger Invoice	14,148.16	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494635	Purchase Ledger Invoice	6,594.28	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	15/12/2023	494627	Purchase Ledger Invoice	1,518.32	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	15/12/2023	494628	Purchase Ledger Invoice	14,244.87	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	15/12/2023	494629	Purchase Ledger Invoice	5,024.14	Revenue	T&S HEATING LTD	10105572	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	15/12/2023	494629	Purchase Ledger Invoice	3,315.15	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	15/12/2023	494630	Purchase Ledger Invoice	4,081.36	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	15/12/2023	494631	Purchase Ledger Invoice	8,197.43	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	15/12/2023	494633	Purchase Ledger Invoice	25,444.08	Revenue	T&S HEATING LTD	10105572	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	15/12/2023	494626	Purchase Ledger Invoice	1,149.99	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Materials	D407	15/12/2023	494149	Purchase Ledger Credit Note	-715.92	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	495021	Purchase Ledger Invoice	1,002.46	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	21/12/2023	495022	Purchase Ledger Invoice	2,840.29	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	21/12/2023	495020	Purchase Ledger Invoice	1,002.46	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	08/12/2023	494235	Purchase Ledger Invoice	35,224.00	Capital	Tyrrell Surfacing	10141986	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	21/12/2023	494742	Purchase Ledger Invoice	788.83	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494257	Purchase Ledger Invoice	39,519.68	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494258	Purchase Ledger Invoice	41,207.36	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494259	Purchase Ledger Invoice	18,679.62	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494261	Purchase Ledger Invoice	30,678.03	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494265	Purchase Ledger Invoice	5,694.33	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494266	Purchase Ledger Invoice	17,136.98	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494268	Purchase Ledger Invoice	26,688.38	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/12/2023	494269	Purchase Ledger Invoice	23,750.00	Capital	UNITED LIVING NORTH LTD	10140591</	

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/12/2023	494961	Purchase Ledger Invoice	23,044.54	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	21/12/2023	494962	Purchase Ledger Invoice	9,371.43	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	15/12/2023	494262	Purchase Ledger Invoice	44,669.26	Revenue	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	15/12/2023	494264	Purchase Ledger Invoice	28,574.26	Revenue	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	21/12/2023	494964	Purchase Ledger Invoice	35,735.41	Revenue	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	21/12/2023	494965	Purchase Ledger Invoice	4,144.36	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	08/12/2023	494043	Purchase Ledger Invoice	9,301.85	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	21/12/2023	495030	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	08/12/2023	494086	Purchase Ledger Invoice	2,426.56	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	15/12/2023	493122	Purchase Ledger Invoice	3,808.25	Revenue	VIP SYSTEM LTD	10121005	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	28/12/2023	495445	Purchase Ledger Invoice	301.50	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	28/12/2023	495446	Purchase Ledger Invoice	301.50	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	15/12/2023	494735	Purchase Ledger Invoice	1,875.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	21/12/2023	494973	Purchase Ledger Invoice	1,875.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/12/2023	495164	Purchase Ledger Invoice	1,875.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/12/2023	495165	Purchase Ledger Invoice	1,875.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/12/2023	495166	Purchase Ledger Invoice	1,875.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	28/12/2023	495187	Purchase Ledger Invoice	1,875.00	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	21/12/2023	495219	Purchase Ledger Invoice	802.57	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	21/12/2023	495219	Purchase Ledger Invoice	531.95	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/12/2023	494500	Purchase Ledger Invoice	14,121.41	Capital	WARICS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/12/2023	495068	Purchase Ledger Invoice	626.12	Capital	WARICS LTD (GRANTS ONLY)	10114351	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	15/12/2023	494473	Purchase Ledger Invoice	4,312.61	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494456	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494453	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	15/12/2023	494446	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	15/12/2023	491661	Purchase Ledger Invoice	8,723.90	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/12/2023	494622	Purchase Ledger Invoice	9,228.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/12/2023	494623	Purchase Ledger Invoice	8,222.94	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/12/2023	494624	Purchase Ledger Invoice	5,862.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/12/2023	494625	Purchase Ledger Invoice	5,873.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	21/12/2023	495178	Purchase Ledger Invoice	5,664.87	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	21/12/2023	495133	Purchase Ledger Invoice	5,777.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	21/12/2023	495134	Purchase Ledger Invoice	9,049.60	Revenue	YOUR NRG LIMITED	10140465	U