

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	19/01/2024	496450	Purchase Ledger Invoice	1,623.47	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	19/01/2024	496451	Purchase Ledger Invoice	1,200.00	Revenue	3 BUSINESS SERVICES	10109163	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/01/2024	494951	Purchase Ledger Invoice	7,186.38	Capital	3MS Gold Services Ltd	10141152	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/01/2024	496840	Purchase Ledger Invoice	520.00	Capital	3MS Gold Services Ltd	10141152	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	26/01/2024	496860	Purchase Ledger Invoice	6,183.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/01/2024	495750	Purchase Ledger Invoice	900.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	23/01/2024	496153	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	Wyndham Park, Grantham	Security Services - Patrols	D609	23/01/2024	496154	Purchase Ledger Invoice	564.20	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	19/01/2024	496152	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	23/01/2024	496335	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	23/01/2024	496336	Purchase Ledger Invoice	270.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	494530	Purchase Ledger Invoice	2,600.00	Capital	AAREON UK LTD	10133909	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495666	Purchase Ledger Invoice	2,330.69	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	05/01/2024	495514	Purchase Ledger Invoice	12,661.76	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	12/01/2024	496088	Purchase Ledger Invoice	11,972.52	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	23/01/2024	495997	Purchase Ledger Invoice	687.50	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	23/01/2024	496660	Purchase Ledger Invoice	2,105.63	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	26/01/2024	496943	Purchase Ledger Invoice	2,231.72	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/01/2024	496841	Purchase Ledger Invoice	476.04	Revenue	ABC CONCRETE LTD	10138919	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Community Activities	Subcontractor Payments	D628	12/01/2024	495945	Purchase Ledger Invoice	6,000.00	Revenue	ACTIVE LINCOLNSHIRE	10106209	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/01/2024	496686	Purchase Ledger Invoice	2,150.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/01/2024	496796	Purchase Ledger Invoice	461.02	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	County Elections	Postages	D661	05/01/2024	493120	Purchase Ledger Invoice	4,179.60	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Postages	D661	05/01/2024	493120	Purchase Ledger Invoice	1,206.57	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	26/01/2024	496332	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Postages	D661	26/01/2024	496333	Purchase Ledger Invoice	464.29	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	05/01/2024	495545	Purchase Ledger Invoice	400.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	05/01/2024	494088	Purchase Ledger Invoice	360.00	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	05/01/2024	495546	Purchase Ledger Credit Note	-572.91	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	05/01/2024	495548	Purchase Ledger Invoice	924.16	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	05/01/2024	493113	Purchase Ledger Invoice	466.02	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	05/01/2024	493114	Purchase Ledger Invoice	572.91	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	19/01/2024	495722	Purchase Ledger Invoice	469.28	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/01/2024	495623	Purchase Ledger Invoice	15,676.40	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/01/2024	496386	Purchase Ledger Credit Note	-8,270.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/01/2024	478563	Purchase Ledger Invoice	8,270.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	26/01/2024	495939	Purchase Ledger Invoice	250.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/01/2024	496342	Purchase Ledger Invoice	1,750.00	Revenue	ALAN BEARMAN MUSIC	10115725	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/01/2024	496825	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/01/2024	495467	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	12/01/2024	495551	Purchase Ledger Invoice	751.10	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	19/01/2024	496409	Purchase Ledger Invoice	593.78	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	23/01/2024	496667	Purchase Ledger Invoice	751.10	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	26/01/2024	495504	Purchase Ledger Invoice	3,250.00	Revenue	ANDERSON GREEN LTD	10140221	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496391	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	26/01/2024	496920	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	495112	Purchase Ledger Invoice	1,087.00	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	05/01/2024	495631	Purchase Ledger Invoice	1,100.00	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	05/01/2024	495632	Purchase Ledger Invoice	1,670.00	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	26/01/2024	496803	Purchase Ledger Invoice	2,450.00	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	26/01/2024	496842	Purchase Ledger Invoice	2,000.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Consultant'S Fees	D605	23/01/2024	496628	Purchase Ledger Invoice	2,516.50	Revenue	AR Demolition Ltd	10141806	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Building Surveys	B107	05/01/2024	495516	Purchase Ledger Invoice	950.00	Revenue	ARION LTD	10139690	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495507	Purchase Ledger Invoice	4,675.00	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	26/01/2024	496732	Purchase Ledger Invoice	500.00	Revenue	AURORA TRAINING AND SECURITY SOLUTIONS	10140983	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/01/2024	495936	Purchase Ledger Invoice	515.75	Revenue	AVOIRA LIMITED	10000491	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	05/01/2024	495629	Purchase Ledger Invoice	336.16	Revenue	A V PARTS MASTER LTD	10138807	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/01/2024	495181	Purchase Ledger Invoice	695.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	31/01/2024	495667	Purchase Ledger Invoice	3,930.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	12/01/2024	493787	Purchase Ledger Invoice	389.05	Revenue	B E FURNITURE LTD	10118252	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2024	494212	Purchase Ledger Invoice	2,938.73	Revenue	BLACK SLUICE IDB	10000070	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	23/01/2024	496640	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	05/01/2024	495525	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	495526	Purchase Ledger Invoice	800.00	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	05/01/2024	495678	Purchase Ledger Invoice	990.00	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	05/01/2024	495680	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/01/2024	496044	Purchase Ledger Invoice	860.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services														

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/01/2024	496616	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	23/01/2024	496617	Purchase Ledger Invoice	600.00	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	23/01/2024	496641	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	23/01/2024	496642	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	31/01/2024	497169	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	31/01/2024	497171	Purchase Ledger Invoice	300.00	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	31/01/2024	496925	Purchase Ledger Invoice	850.00	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	31/01/2024	496926	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	05/01/2024	495679	Purchase Ledger Invoice	4,850.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/01/2024	496620	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	05/01/2024	495565	Purchase Ledger Invoice	604.01	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495180	Purchase Ledger Invoice	1,064.00	Capital	BRADLEY CONSTRUCTION	10138181	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	26/01/2024	496794	Purchase Ledger Invoice	279.78	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	26/01/2024	496795	Purchase Ledger Credit Note	-279.78	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Electrical Testing	B108	05/01/2024	486841	Purchase Ledger Invoice	696.96	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Electrical Testing	B108	05/01/2024	489363	Purchase Ledger Invoice	2,874.96	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Electrical Testing	B108	23/01/2024	496652	Purchase Ledger Invoice	514.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Electrical Testing	B108	26/01/2024	488149	Purchase Ledger Invoice	1,276.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/01/2024	495153	Purchase Ledger Invoice	3,981.13	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Electrical Testing	B108	19/01/2024	496314	Purchase Ledger Invoice	308.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Maintenance Contract	B254	26/01/2024	494675	Purchase Ledger Invoice	402.65	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	19/01/2024	493017	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	19/01/2024	494670	Purchase Ledger Invoice	3,204.33	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Electricity	B450	19/01/2024	496323	Purchase Ledger Invoice	677.75	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	26/01/2024	496827	Purchase Ledger Invoice	628.28	Revenue	BRITISH GEOLOGICAL SURVEY	10112541	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	26/01/2024	496843	Purchase Ledger Invoice	1,000.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	26/01/2024	496984	Purchase Ledger Invoice	9,749.94	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/01/2024	495961	Purchase Ledger Invoice	5,126.59	Capital	BROTHERTOFT BUILD	10137466	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	05/01/2024	495560	Purchase Ledger Invoice	6,372.76	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	31/01/2024	497194	Purchase Ledger Invoice	1,365.11	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/01/2024	495737	Purchase Ledger Invoice	335.60	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/01/2024	496971	Purchase Ledger Invoice	927.26	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	19/01/2024	496339	Purchase Ledger Invoice	675.40	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496970	Purchase Ledger Invoice	1,032.42	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	12/01/2024	495948	Purchase Ledger Invoice	450.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	12/01/2024	495756	Purchase Ledger Invoice	349.67	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	12/01/2024	495757	Purchase Ledger Invoice	388.67	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	19/01/2024	494680	Purchase Ledger Invoice	24,601.63	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/01/2024	496419	Purchase Ledger Invoice	3,150.00	Revenue	CARLBY VILLAGE HALL	10107158	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/01/2024	496824	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/01/2024	496422	Purchase Ledger Invoice	10,500.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10141463	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Subscriptions - Personal	D751	05/01/2024	494444	Purchase Ledger Invoice	1,032.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Personal	D751	05/01/2024	494444	Purchase Ledger Invoice	258.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Subscriptions - Personal	D751	05/01/2024	494444	Purchase Ledger Invoice	258.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Consultant'S Fees	D605	26/01/2024	496756	Purchase Ledger Invoice	380.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	19/01/2024	495644	Purchase Ledger Invoice	1,640.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Enforcement	Other Equipment	D313	19/01/2024	496282	Purchase Ledger Invoice	320.16	Revenue	CHIPSIDE LTD	10136688	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Personal	D751	26/01/2024	496819	Purchase Ledger Invoice	367.00	Revenue	CILEX	10105025	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	05/01/2024	495513	Purchase Ledger Invoice	1,951.50	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	05/01/2024	495685	Purchase Ledger Invoice	500.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	12/01/2024	495963	Purchase Ledger Invoice	8,802.63	Revenue	CIVICA ELECTION SERVICES	10138094	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Training Costs	A300	05/01/2024	494941	Purchase Ledger Invoice	3,741.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Training Costs	A300	05/01/2024	495553	Purchase Ledger Credit Note	-3,741.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Training Costs	A300	19/01/2024	495558	Purchase Ledger Invoice	2,494.00	Revenue	CIVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/01/2024	494113	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496630	Purchase Ledger Invoice	742.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/01/2024	496421	Purchase Ledger Invoice	3,250.00	Revenue	CORN EXCHANGE THEATRE CO	10102639	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2024	495743	Purchase Ledger Invoice	1,600.00	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	23/01/2024	496647	Purchase Ledger Invoice	600.00	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	31/01/2024	497232	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	31/01/2024	497234	Purchase Ledger Invoice	625.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Ground Maintenance - Tree Works	B356	05/01/2024	495468	Purchase Ledger Invoice	1,750.00	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	26/01/2024	496724	Purchase Ledger Invoice	895.00	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	12/01/2024	495085	Purchase Ledger Invoice	318.75	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	12/01/2024	495952	Purchase Ledger Invoice	487.50	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	12/01/2024	495950	Purchase Ledger Invoice	350.00	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	31/01/2024	497230	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	12/01/2024	495057	Purchase Ledger Invoice	1,622.70	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	05/01/2024	495590	Purchase Ledger Invoice	1,957.50	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	05/01/2024	495728	Purchase Ledger Invoice	315.00	Revenue	DARLING PRINCESS PARTIES	10139592	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	31/01/2024	497207	Purchase Ledger Invoice	1,400.00	Revenue	REDACTED - PERSONAL DATA	10142161	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	495954	Purchase Ledger Invoice	9,711.73	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	494494	Purchase Ledger Invoice	9,811.77	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	494495	Purchase Ledger Invoice	11,384.08	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	495060	Purchase Ledger Invoice	10,7				

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	12/01/2024	494494	Purchase Ledger Invoice	16,399.23	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	12/01/2024	494495	Purchase Ledger Invoice	8,335.88	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	12/01/2024	495060	Purchase Ledger Invoice	8,460.10	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	12/01/2024	494491	Purchase Ledger Invoice	6,253.37	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/01/2024	496066	Purchase Ledger Invoice	1,327.79	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/01/2024	494492	Purchase Ledger Invoice	1,894.14	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	31/01/2024	496791	Purchase Ledger Invoice	3,838.10	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	31/01/2024	496847	Purchase Ledger Invoice	3,673.14	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/01/2024	496418	Purchase Ledger Invoice	4,300.44	Revenue	DEEPING ST JAMES PRIORY CHURCH HALL	10142131	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/01/2024	496106	Purchase Ledger Invoice	383.00	Revenue	DELEVER	10123131	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	26/01/2024	496657	Purchase Ledger Invoice	6,178.80	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/01/2024	495140	Purchase Ledger Invoice	261.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/01/2024	495521	Purchase Ledger Invoice	4,095.00	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	12/01/2024	495957	Purchase Ledger Invoice	6,292.00	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	19/01/2024	495142	Purchase Ledger Invoice	453.00	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	19/01/2024	495956	Purchase Ledger Invoice	302.00	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	19/01/2024	495143	Purchase Ledger Invoice	377.75	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	19/01/2024	495185	Purchase Ledger Invoice	6,880.00	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	26/01/2024	496784	Purchase Ledger Invoice	251.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496937	Purchase Ledger Invoice	470.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496938	Purchase Ledger Invoice	3,289.16	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	495156	Purchase Ledger Invoice	17,100.00	Capital	DIRECT SYSTEMS CHESTERFIELD LTD	10141157	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	05/01/2024	495470	Purchase Ledger Invoice	456.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	19/01/2024	496341	Purchase Ledger Invoice	456.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496390	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	12/01/2024	496139	Purchase Ledger Invoice	280.00	Revenue	DPF Fixer Ltd	10142100	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	12/01/2024	496140	Purchase Ledger Invoice	280.00	Revenue	DPF Fixer Ltd	10142100	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496986	Purchase Ledger Invoice	280.00	Revenue	DPF Fixer Ltd	10142100	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496987	Purchase Ledger Invoice	280.00	Revenue	DPF Fixer Ltd	10142100	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496988	Purchase Ledger Invoice	280.00	Revenue	DPF Fixer Ltd	10142100	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/01/2024	496425	Purchase Ledger Invoice	5,000.00	Revenue	DYKE VILLAGE HALL MANAGEMENT COMMITTEE	10104824	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	495476	Purchase Ledger Invoice	490.00	Capital	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/01/2024	495685	Purchase Ledger Invoice	1,848.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/01/2024	495686	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/01/2024	495687	Purchase Ledger Invoice	594.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/01/2024	494024	Purchase Ledger Invoice	3,300.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/01/2024	495605	Purchase Ledger Invoice	924.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/01/2024	495606	Purchase Ledger Invoice	264.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	05/01/2024	494555	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	05/01/2024	495569	Purchase Ledger Invoice	356.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/01/2024	495126	Purchase Ledger Invoice	521.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/01/2024	495127	Purchase Ledger Invoice	2,515.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/01/2024	495477	Purchase Ledger Invoice	479.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	23/01/2024	496665	Purchase Ledger Invoice	282.00	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	05/01/2024	494554	Purchase Ledger Invoice	1,159.00	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	05/01/2024	495126	Purchase Ledger Invoice	262.00	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	05/01/2024	494208	Purchase Ledger Invoice	910.00	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	05/01/2024	495477	Purchase Ledger Invoice	448.00	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	12/01/2024	495960	Purchase Ledger Invoice	888.00	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	19/01/2024	496343	Purchase Ledger Invoice	1,005.00	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	23/01/2024	496665	Purchase Ledger Invoice	844.00	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	26/01/2024	496805	Purchase Ledger Invoice	525.00	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	26/01/2024	496806	Purchase Ledger Invoice	525.00	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	26/01/2024	496810	Purchase Ledger Invoice	725.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	05/01/2024	495607	Purchase Ledger Invoice	535.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Other	D805	30/01/2024	495578	Purchase Ledger Invoice	1,789.00	Revenue	ECO PRINT EURO LIMITED	10132709	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Bourne Market	Miscellaneous Fees	D614	30/01/2024	497187	Purchase Ledger Credit Note	-455.00	Revenue	ECO PRINT EURO LIMITED	10132709	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/01/2024	495529	Purchase Ledger Invoice	1,080.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/01/2024	495530	Purchase Ledger Invoice	1,110.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/01/2024	495714	Purchase Ledger Invoice	1,095.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/01/2024	495715	Purchase Ledger Invoice	645.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	12/01/2024	496062	Purchase Ledger Invoice	675.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	26/01/2024	496758	Purchase Ledger Invoice	1,110.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	26/01/2024	496989	Purchase Ledger Invoice	1,110.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/01/2024	495721	Purchase Ledger Invoice	1,113.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/01/2024	496722	Purchase Ledger Invoice	426.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/01/2024	496814	Purchase Ledger Invoice	1,080.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/01/2024	496755	Purchase Ledger Invoice	4,425.00	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Asbestos Surveys	B106	26/01/2024	496757	Purchase Ledger Invoice	825.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/01/2024	495497	Purchase Ledger Invoice	1,218.01	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/01/2024	495711	Purchase Ledger Invoice	654.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/01/2024	496068	Purchase Ledger Invoice	600.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/01/2024	496148	Purchase Ledger Invoice	1,221.96	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/01/2024	495964	Purchase Ledger Invoice	1,642.66	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services														

South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/01/2024	496626	Purchase Ledger Invoice	4,774.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/01/2024	496760	Purchase Ledger Invoice	750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/01/2024	496785	Purchase Ledger Invoice	750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/01/2024	496786	Purchase Ledger Invoice	500.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Other Miscellaneous Plant	B253	19/01/2024	495170	Purchase Ledger Invoice	764.00	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Other Miscellaneous Plant	B253	19/01/2024	495105	Purchase Ledger Invoice	764.00	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/01/2024	495615	Purchase Ledger Invoice	931.94	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	12/01/2024	494140	Purchase Ledger Invoice	4,077.07	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	12/01/2024	494606	Purchase Ledger Invoice	1,385.32	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	12/01/2024	494607	Purchase Ledger Invoice	7,939.06	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	12/01/2024	495098	Purchase Ledger Invoice	4,603.48	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	31/01/2024	496018	Purchase Ledger Invoice	3,586.64	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	31/01/2024	496089	Purchase Ledger Invoice	1,682.78	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	31/01/2024	496461	Purchase Ledger Invoice	3,187.88	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	31/01/2024	496462	Purchase Ledger Invoice	2,561.60	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	31/01/2024	496811	Purchase Ledger Invoice	6,024.06	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496426	Purchase Ledger Invoice	4,739.28	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496437	Purchase Ledger Invoice	13,054.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496438	Purchase Ledger Invoice	8,560.62	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496440	Purchase Ledger Invoice	11,976.34	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	26/01/2024	496649	Purchase Ledger Invoice	25,261.81	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	26/01/2024	496679	Purchase Ledger Invoice	4,847.99	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	26/01/2024	496632	Purchase Ledger Invoice	6,002.76	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	26/01/2024	496426	Purchase Ledger Invoice	7,864.61	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	26/01/2024	496437	Purchase Ledger Invoice	5,358.45	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	26/01/2024	496438	Purchase Ledger Invoice	1,163.67	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	26/01/2024	496440	Purchase Ledger Invoice	18,455.24	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	31/01/2024	496922	Purchase Ledger Invoice	3,701.12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/01/2024	496456	Purchase Ledger Invoice	337.38	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	05/01/2024	495493	Purchase Ledger Invoice	510.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/01/2024	496919	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	19/01/2024	496427	Purchase Ledger Invoice	3,674.73	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	12/01/2024	495967	Purchase Ledger Invoice	490.00	Revenue	FUTURE ENERGY PERFORMANCE	10127962	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	12/01/2024	495921	Purchase Ledger Invoice	1,350.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	12/01/2024	495922	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	12/01/2024	495923	Purchase Ledger Invoice	2,052.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	12/01/2024	496064	Purchase Ledger Invoice	1,125.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/01/2024	496675	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	26/01/2024	496949	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	23/01/2024	496669	Purchase Ledger Invoice	2,299.29	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Installation & Removal	D316	12/01/2024	494558	Purchase Ledger Invoice	12,740.00	Revenue	GALA LIGHTS LTD	10116371	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Illuminations	Installation & Removal	D316	19/01/2024	495479	Purchase Ledger Invoice	46,145.00	Revenue	GALA LIGHTS LTD	10116371	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/01/2024	495968	Purchase Ledger Invoice	3,250.00	Revenue	GATENBY SANDERSON LTD	10138709	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/01/2024	496918	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10117238	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	31/01/2024	497227	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	05/01/2024	493514	Purchase Ledger Invoice	1,780.06	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	496112	Purchase Ledger Invoice	17,020.74	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	496113	Purchase Ledger Invoice	9,447.17	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	496114	Purchase Ledger Invoice	5,438.46	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	496115	Purchase Ledger Invoice	26,544.87	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	19/01/2024	495189	Purchase Ledger Invoice	1,810.96	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	05/01/2024	495602	Purchase Ledger Invoice	338.30	Revenue	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	31/01/2024	497156	Purchase Ledger Invoice	650.00	Revenue	GOVNET COMMUNICATIONS	10106096	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/01/2024	495969	Purchase Ledger Invoice	465.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/01/2024	495970	Purchase Ledger Invoice	360.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	495532	Purchase Ledger Invoice	657.00	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	05/01/2024	495534	Purchase Ledger Invoice	425.00	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	12/01/2024	495959	Purchase Ledger Invoice	1,133.00	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	12/01/2024	495958	Purchase Ledger Invoice	480.00	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	19/01/2024	496344	Purchase Ledger Invoice	640.00	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	31/01/2024	496850	Purchase Ledger Invoice	4,212.00	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	31/01/2024	496975	Purchase Ledger Invoice	601.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/01/2024	495552	Purchase Ledger Invoice	600.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/01/2024	495045	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/01/2024	494989	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	05/01/2024	494052	Purchase Ledger Invoice	738.00	Revenue	Grantham Removals & Storage	10139151	U

South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/01/2024	495531	Purchase Ledger Invoice	3,025.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	26/01/2024	496067	Purchase Ledger Invoice	2,420.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Custome	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	26/01/2024	496473	Purchase Ledger Invoice	3,025.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	05/01/2024	495518	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	05/01/2024	495218	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	05/01/2024	495442	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	05/01/2024	495443	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	05/01/2024	495444	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	26/01/2024	496072	Purchase Ledger Invoice	2,160.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/01/2024	496436	Purchase Ledger Invoice	2,160.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/01/2024	496420	Purchase Ledger Invoice	14,000.00	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	19/01/2024	495612	Purchase Ledger Invoice	4,938.98	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	26/01/2024	494560	Purchase Ledger Invoice	864.00	Revenue	HARRIS BEDS	10109262	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	05/01/2024	495766	Purchase Ledger Invoice	3,751.95	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	31/01/2024	496782	Purchase Ledger Invoice	421.29	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	05/01/2024	495689	Purchase Ledger Invoice	328.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sale Of Council Houses	573	Sale Of Council Houses	Valuation Fees	D612	19/01/2024	496313	Purchase Ledger Invoice	19,000.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	19/01/2024	496423	Purchase Ledger Invoice	2,300.00	Revenue	HORBLING PARISH COUNCIL	10137569	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/01/2024	495977	Purchase Ledger Invoice	313.05	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/01/2024	496349	Purchase Ledger Invoice	419.46	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/01/2024	496350	Purchase Ledger Invoice	273.76	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/01/2024	496852	Purchase Ledger Invoice	392.24	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/01/2024	496904	Purchase Ledger Invoice	688.75	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	31/01/2024	497152	Purchase Ledger Invoice	342.32	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	31/01/2024	497153	Purchase Ledger Invoice	1,652.08	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	31/01/2024	497154	Purchase Ledger Invoice	927.23	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Miscellaneous Fees	D614	12/01/2024	495940	Purchase Ledger Invoice	563.33	Revenue	HUDSON WHITE SERVICES LTD	10140394	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/01/2024	495561	Purchase Ledger Invoice	84,790.68	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/01/2024	495716	Purchase Ledger Invoice	58,146.63	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/01/2024	495573	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	495487	Purchase Ledger Invoice	4,906.98	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	23/01/2024	496621	Purchase Ledger Invoice	2,000.00	Revenue	IKON ARTS MANAGEMENT	10131367	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496405	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141963	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	26/01/2024	496955	Purchase Ledger Invoice	482.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	It Web Development	D651	05/01/2024	495630	Purchase Ledger Invoice	290.00	Revenue	IOCEA.COM Ltd	10137574	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public Prot'N Covid Funding	271	Public Prot'N Covid Funding	Casual Payments - Agency	A200	19/01/2024	496308	Purchase Ledger Invoice	1,350.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	05/01/2024	495550	Purchase Ledger Invoice	1,665.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	05/01/2024	495710	Purchase Ledger Invoice	922.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	12/01/2024	496135	Purchase Ledger Invoice	1,282.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	23/01/2024	496648	Purchase Ledger Invoice	1,282.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/01/2024	495571	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/01/2024	496822	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	12/01/2024	495937	Purchase Ledger Invoice	6,329.89	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	31/01/2024	497176	Purchase Ledger Invoice	980.00	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	31/01/2024	496797	Purchase Ledger Invoice	580.00	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	31/01/2024	496798	Purchase Ledger Invoice	570.00	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	31/01/2024	496833	Purchase Ledger Invoice	580.00	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	31/01/2024	496858	Purchase Ledger Invoice	1,110.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/01/2024	495234	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/01/2024	495235	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/01/2024	495236	Purchase Ledger Invoice	2,320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2024	496800	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2024	496857	Purchase Ledger Invoice	1,230.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/01/2024	496678	Purchase Ledger Invoice	2,030.00	Capital	JNP ELECTRICAL	10134653	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	19/01/2024	495914	Purchase Ledger Invoice	555.00	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/01/2024	496460	Purchase Ledger Invoice	3,505.00	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	493442	Purchase Ledger Invoice	1,150.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	493507	Purchase Ledger Invoice	1,598.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	494487	Purchase Ledger Invoice	1,351.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	494488	Purchase Ledger Invoice	1,264.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	494577	Purchase Ledger Invoice	1,350.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	495063	Purchase Ledger Invoice	1,214.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	495132	Purchase Ledger Invoice	1,264.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/01/2024	495990	Purchase Ledger Invoice	1,615.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496392	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Surfaced Structures	B302	26/01/2024	496638	Purchase Ledger Invoice	5,996.30	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Refuse Sacks	D408	31/01/2024	494114	Purchase Ledger Invoice	4,462.62	Revenue	JPK TRADE SUPPLIES LTD	10135395	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Subcontractor Payments	D628	26/01/2024	496673	Purchase Ledger Invoice	257.50	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/01/2024	495986	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496393	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	19/01/2024	494128	Purchase Ledger Invoice	5,356.00	Capital	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	495621	Purchase Ledger Invoice	3,376.00	Capital	KIRONA SOLUTIONS LIMITED	10108982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	488966	Purchase Ledger Invoice	10,728.98	Capital	KNOWSLEY LIFT SERVICES LTD	10140720	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	488965	Purchase Ledger Invoice	872.02	Capital	KNOWSLEY LIFT SERVICES LTD	10140720	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	31/01/2024	496804	Purchase Ledger Invoice	37,744.75	Revenue	KPMG LLP	10111477	

South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	05/01/2024	495635	Purchase Ledger Invoice	640.00	Revenue	LG Valeting and Detailing	10141675	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	496013	Purchase Ledger Invoice	42,398.28	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	12/01/2024	496010	Purchase Ledger Invoice	13,768.69	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	12/01/2024	496008	Purchase Ledger Invoice	329.54	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	12/01/2024	496009	Purchase Ledger Invoice	54,883.15	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	12/01/2024	496014	Purchase Ledger Invoice	23,032.38	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Heating	B307	12/01/2024	496012	Purchase Ledger Invoice	3,185.41	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/01/2024	496354	Purchase Ledger Invoice	821.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2024	494108	Purchase Ledger Invoice	6,984.00	Capital	Lincoln Security	10141548	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2024	494109	Purchase Ledger Invoice	2,350.62	Capital	Lincoln Security	10141548	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/01/2024	496650	Purchase Ledger Invoice	6,523.19	Capital	Lincolnshire Bathrooms & Wetrooms	10141726	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	05/01/2024	495701	Purchase Ledger Invoice	23,000.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Subcontractor Payments	D628	31/01/2024	496443	Purchase Ledger Invoice	100,971.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	12/01/2024	495515	Purchase Ledger Invoice	5,715.77	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	19/01/2024	495538	Purchase Ledger Invoice	17,941.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	05/01/2024	493674	Purchase Ledger Invoice	2,844.12	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	19/01/2024	495620	Purchase Ledger Invoice	3,161.61	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Pension Costs	290	Pension Costs	Pension Strain	A308	19/01/2024	496346	Purchase Ledger Invoice	6,322.25	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/01/2024	496355	Purchase Ledger Invoice	11,709.02	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	26/01/2024	496835	Purchase Ledger Invoice	37,188.86	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/01/2024	495657	Purchase Ledger Invoice	82,274.75	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	12/01/2024	495993	Purchase Ledger Invoice	9,607.63	Revenue	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	19/01/2024	496355	Purchase Ledger Invoice	8,137.54	Revenue	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	26/01/2024	496818	Purchase Ledger Invoice	2,164.02	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Training Costs	A300	05/01/2024	494477	Purchase Ledger Invoice	1,750.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	05/01/2024	495639	Purchase Ledger Invoice	1,450.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	495627	Purchase Ledger Invoice	1,612.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	495626	Purchase Ledger Invoice	1,395.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	495628	Purchase Ledger Invoice	930.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	496960	Purchase Ledger Invoice	2,015.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	496961	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	496962	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	496963	Purchase Ledger Invoice	1,950.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/01/2024	497140	Purchase Ledger Invoice	550.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/01/2024	497141	Purchase Ledger Invoice	550.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/01/2024	497142	Purchase Ledger Invoice	3,465.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/01/2024	495486	Purchase Ledger Invoice	1,050.00	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	05/01/2024	495484	Purchase Ledger Invoice	1,770.00	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	05/01/2024	495559	Purchase Ledger Invoice	4,340.00	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	05/01/2024	495523	Purchase Ledger Invoice	1,450.00	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	05/01/2024	495524	Purchase Ledger Invoice	3,850.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/01/2024	495522	Purchase Ledger Invoice	900.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	26/01/2024	496957	Purchase Ledger Invoice	3,000.00	Revenue	L'YON LOCAL GOV LTD	10140878	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	05/01/2024	495041	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	05/01/2024	495674	Purchase Ledger Invoice	2,317.50	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	12/01/2024	495994	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	26/01/2024	496634	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	26/01/2024	496882	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/01/2024	496356	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/01/2024	496357	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/01/2024	496358	Purchase Ledger Invoice	2,380.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/01/2024	496359	Purchase Ledger Invoice	2,677.50	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/01/2024	496360	Purchase Ledger Invoice	1,487.50	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/01/2024	496636	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	26/01/2024	496883	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	19/01/2024	494220	Purchase Ledger Invoice	1,645.65	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	19/01/2024	494695	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	19/01/2024	495039	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496401	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141944	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	19/01/2024	496381	Purchase Ledger Invoice	2,272.40	Revenue	REDACTED - PERSONAL DATA	10100048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/01/2024	495989	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	26/01/2024	495676	Purchase Ledger Invoice	920.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	26/01/2024	495677	Purchase Ledger Invoice	920.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	05/01/2024	491838	Purchase Ledger Invoice	450.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	05/01/2024	491325	Purchase Ledger Invoice	720.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Asbestos Removal	D618	05/01/2024	493309	Purchase Ledger Invoice	1,165.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Asbestos Removal	D618	05/01/2024	493422	Purchase Ledger Invoice	995.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Asbestos Removal	D618	05/01/2024	493423	Purchase Ledger Invoice	535.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Asbestos Removal	D618	05/01/2024	494946	Purchase Ledger Invoice	995.00	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	05/01/2024	495231	Purchase Ledger Invoice	1,726.00	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	26/01/2024	496307	Purchase Ledger Invoice	6,899.00	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	26/01/2024	496731	Purchase Ledger Invoice	1,241.50	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	26/01/2024	496809	Purchase Ledger Invoice	684.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	31/01/2024	496924	Purchase Ledger Invoice	339.48	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG															

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	12/01/2024	495740	Purchase Ledger Invoice	1,223.82	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	12/01/2024	494177	Purchase Ledger Invoice	918.04	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	19/01/2024	496065	Purchase Ledger Invoice	397.80	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	12/01/2024	494177	Purchase Ledger Invoice	321.51	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Car Park Machines	D317	12/01/2024	494177	Purchase Ledger Invoice	321.51	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495699	Purchase Ledger Invoice	1,230.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	12/01/2024	495754	Purchase Ledger Invoice	317.84	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496398	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496396	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	05/01/2024	495575	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/01/2024	497206	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/01/2024	495918	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10142099	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/01/2024	496828	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	05/01/2024	495574	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	31/01/2024	497205	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/01/2024	496118	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10142108	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496399	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	19/01/2024	496400	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	05/01/2024	495572	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496394	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	19/01/2024	496433	Purchase Ledger Invoice	620.00	Revenue	REDACTED - PERSONAL DATA	10142133	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	26/01/2024	496969	Purchase Ledger Invoice	309.00	Revenue	REDACTED - PERSONAL DATA	10142133	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496395	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141982	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/01/2024	496826	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	19/01/2024	496388	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	19/01/2024	496428	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142132	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496403	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	19/01/2024	496402	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	19/01/2024	496404	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10140243	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496389	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/01/2024	494980	Purchase Ledger Invoice	6,882.17	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495457	Purchase Ledger Invoice	28,764.70	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495458	Purchase Ledger Invoice	29,496.87	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495459	Purchase Ledger Invoice	11,357.73	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	495461	Purchase Ledger Invoice	11,695.74	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	495462	Purchase Ledger Invoice	4,836.31	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024	497182	Purchase Ledger Invoice	27,910.28	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024	497177	Purchase Ledger Invoice	73,979.75	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024	497178	Purchase Ledger Invoice	7,000.27	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024	497179	Purchase Ledger Invoice	54,404.96	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2024	497180	Purchase Ledger Invoice	26,402.00	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Main Contract	G150	12/01/2024	495460	Purchase Ledger Invoice	4,574.26	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Main Contract	G150	31/01/2024	497181	Purchase Ledger Invoice	4,535.06	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	12/01/2024	495746	Purchase Ledger Invoice	327.08	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/01/2024	496122	Purchase Ledger Invoice	6,244.25	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/01/2024	495658	Purchase Ledger Invoice	48,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/01/2024	495659	Purchase Ledger Invoice	12,864.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/01/2024	496000	Purchase Ledger Invoice	361.73	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/01/2024	496001	Purchase Ledger Invoice	58,892.53	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	19/01/2024	494700	Purchase Ledger Invoice	346.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/01/2024	494699	Purchase Ledger Invoice	260.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/01/2024	496831	Purchase Ledger Invoice	1,100.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	23/01/2024	496631	Purchase Ledger Invoice	7,581.72	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/01/2024	495242	Purchase Ledger Invoice	9,900.00	Capital	Norder Design Associates Ltd	10141928	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	05/01/2024	495582	Purchase Ledger Invoice	942.51	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	19/01/2024	495583	Purchase Ledger Invoice	849.80	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Office Furniture	D350	26/01/2024	495013	Purchase Ledger Invoice	907.20	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	05/01/2024	495581	Purchase Ledger Invoice	962.78	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	05/01/2024	495741	Purchase Ledger Invoice	1,103.86	Revenue	OFF THE KERB PRODUCTIONS LTD	10142096	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/01/2024	496830	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	05/01/2024	495474	Purchase Ledger Invoice	600.00	Revenue	Outwood CIC	10141137	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/01/2024	493779	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Ground Structures	B301	19/01/2024	496006	Purchase Ledger Invoice	750.00	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	05/01/2024	495554	Purchase Ledger Invoice	5,642.00	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	12/01/2024	496007	Purchase Ledger Invoice	5,559.00	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	19/01/2024	496363	Purchase Ledger Invoice	2,740.00	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	31/01/2024	496981	Purchase Ledger Invoice	3,605.00	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	31/01/2024	497174	Purchase Ledger Invoice	5,130.00	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	31/01/2024	496980	Purchase Ledger Invoice	1,723.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/01/2024	496099	Purchase Ledger Invoice	1,265.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	12/01/2024	495744	Purchase Ledger Invoice	1,915.10	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Miscellaneous Fees	D614	26/01/2024	496435	Purchase Ledger Invoice	39,307.42	Revenue	PARAGON CUSTOMER COMMUNICATIONS (LONDO	10134952	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2024	495036	Purchase Ledger Invoice	367.37	Revenue	PARAMOUNT PICTURES UK	10000622	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	497217	Purchase Ledger Credit Note	-2,420.46	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	437331	Purchase Ledger Invoice	1,512.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual									

South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	484595	Purchase Ledger Invoice	1,392.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	484596	Purchase Ledger Invoice	1,104.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	484597	Purchase Ledger Invoice	1,536.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	31/01/2024	497219	Purchase Ledger Credit Note	-6,044.65	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	05/01/2024	495528	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/01/2024	495660	Purchase Ledger Invoice	8,915.53	Revenue	PARTIC MOTOR SPARES LTD	10129166	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	12/01/2024	496011	Purchase Ledger Invoice	637.35	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	12/01/2024	496136	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/01/2024	496133	Purchase Ledger Invoice	480.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496932	Purchase Ledger Invoice	6,388.99	Capital	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/01/2024	496944	Purchase Ledger Invoice	3,525.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	IT Software Purchase	D650	12/01/2024	495519	Purchase Ledger Invoice	434.31	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/01/2024	496788	Purchase Ledger Invoice	701.48	Revenue	PIECE OF MAGIC BV	10141800	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Servicing	C553	26/01/2024	496910	Purchase Ledger Invoice	776.64	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees Pantomime	D513	31/01/2024	497170	Purchase Ledger Invoice	13,803.29	Revenue	POLKA DOT PANTOMIMES	10122779	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Licences	D804	23/01/2024	496643	Purchase Ledger Invoice	675.83	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	495735	Purchase Ledger Invoice	300.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/01/2024	496016	Purchase Ledger Invoice	600.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subscriptions - Corp M/Ship	D753	05/01/2024	495183	Purchase Ledger Invoice	1,890.00	Revenue	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	19/01/2024	495506	Purchase Ledger Invoice	2,210.00	Revenue	Pulse Associates Ltd t/a Pulse Consult	10137700	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	26/01/2024	496442	Purchase Ledger Invoice	377.00	Revenue	Pure Data Solutions Limited	10138238	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	26/01/2024	496951	Purchase Ledger Invoice	377.00	Revenue	Pure Data Solutions Limited	10138238	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/01/2024	494615	Purchase Ledger Invoice	3,150.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	19/01/2024	495624	Purchase Ledger Invoice	500.00	Revenue	PYGOTT & CRONE COMMERCIAL LTD	10137956	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	12/01/2024	495182	Purchase Ledger Invoice	888.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/01/2024	495650	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	IT Software Purchase	D650	12/01/2024	494143	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	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	12/01/2024	494706	Purchase Ledger Invoice	1,567.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	31/01/2024	496889	Purchase Ledger Invoice	10,796.94	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	19/01/2024	495911	Purchase Ledger Invoice	6,364.05	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/01/2024	496953	Purchase Ledger Invoice	675.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/01/2024	496465	Purchase Ledger Invoice	7,227.54	Capital	R G CARTER LINCOLN LTD	10137313	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	19/01/2024	496448	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10142134	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/01/2024	495985	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	12/01/2024	496017	Purchase Ledger Invoice	1,000.00	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	19/01/2024	496375	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496735	Purchase Ledger Invoice	1,250.00	Revenue	Richard Watson Transport Consultant	10141576	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	26/01/2024	496934	Purchase Ledger Invoice	382.61	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	05/01/2024	494599	Purchase Ledger Invoice	470.11	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	503.56	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	19/01/2024	492684	Purchase Ledger Invoice	429.05	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	05/01/2024	494599	Purchase Ledger Invoice	456.86	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	717.82	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	19/01/2024	492684	Purchase Ledger Invoice	383.83	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	05/01/2024	494599	Purchase Ledger Invoice	335.97	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	375.24	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	19/01/2024	492684	Purchase Ledger Invoice	318.90	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	05/01/2024	494599	Purchase Ledger Invoice	558.05	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	601.49	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	19/01/2024	492684	Purchase Ledger Invoice	520.67	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	05/01/2024	494599	Purchase Ledger Invoice	360.30	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	381.64	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	19/01/2024	492684	Purchase Ledger Invoice	337.88	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	299.39	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	12/01/2024	495654	Purchase Ledger Invoice	1,500.00	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	317.27	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	05/01/2024	494599	Purchase Ledger Invoice	485.77	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	19/01/2024	496061	Purchase Ledger Invoice	598.41	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	19/01/2024	492684	Purchase Ledger Invoice	449.19	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	26/01/2024	496911	Purchase Ledger Invoice	1,050.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496913	Purchase Ledger Invoice	840.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496914	Purchase Ledger Invoice	1,239.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496915	Purchase Ledger Invoice	812.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496916	Purchase Ledger Invoice	1,029.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496912	Purchase Ledger Invoice	1,050.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496917	Purchase Ledger Invoice	1,064.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	26/01/2024	496771	Purchase Ledger Invoice	1,050.00	Revenue	Rise Technical Recruitment Ltd	10141385	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	19/01/2024	495441	Purchase Ledger Invoice	1,500.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Lcc Paper & Card	D644	26/01/2024	495619	Purchase Ledger Invoice	5,560.00	Revenue	Roadvert Limited	10142071	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	IT Sw Traditional	D654	12/01/2024	494716	Purchase Ledger Invoice	4,950.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/01/2024	495705	Purchase Ledger Invoice	4,740.00	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	05/01/2024	495591	Purchase Ledger Invoice	1,245.73	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/01/2024	495651	Purchase Ledger Invoice	543.64	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	12/01/2024	495942	Purchase Ledger Invoice	2,141.85	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	19/01/2024	496334	Purchase Ledger Invoice	2,292.85	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	26/01/2024	496766						

South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	05/01/2024	495145	Purchase Ledger Invoice	9,822.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	31/01/2024	496891	Purchase Ledger Invoice	8,813.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	31/01/2024	496892	Purchase Ledger Invoice	4,599.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	05/01/2024	495640	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	31/01/2024	497165	Purchase Ledger Invoice	560.95	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	05/01/2024	493430	Purchase Ledger Invoice	429.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	05/01/2024	494981	Purchase Ledger Invoice	429.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	31/01/2024	496894	Purchase Ledger Invoice	454.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Illuminations	Installation & Removal	D316	31/01/2024	496759	Purchase Ledger Invoice	264.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	31/01/2024	495760	Purchase Ledger Invoice	2,438.74	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	31/01/2024	496629	Purchase Ledger Invoice	1,098.00	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	23/01/2024	494227	Purchase Ledger Invoice	886.79	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	26/01/2024	496726	Purchase Ledger Invoice	872.58	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	26/01/2024	496958	Purchase Ledger Invoice	2,682.30	Revenue	SCOTTISH POWER GROUP	10117340	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B305	12/01/2024	495729	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	23/01/2024	495480	Purchase Ledger Invoice	24,007.12	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	26/01/2024	496687	Purchase Ledger Invoice	2,880.85	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleaning	Subcontractor Payments	D628	26/01/2024	496688	Purchase Ledger Invoice	2,020.00	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Materials	D407	12/01/2024	493819	Purchase Ledger Invoice	631.20	Revenue	S HUTTON LIMITED T/A FINETURF	10126674	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/01/2024	495926	Purchase Ledger Invoice	409.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/01/2024	495927	Purchase Ledger Credit Note	-409.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/01/2024	496823	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	05/01/2024	495751	Purchase Ledger Invoice	600.00	Revenue	REDACTED - PERSONAL DATA	10142051	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2024	496020	Purchase Ledger Invoice	772.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/01/2024	496023	Purchase Ledger Invoice	1,778.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2024	496680	Purchase Ledger Invoice	309.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/01/2024	496684	Purchase Ledger Invoice	400.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/01/2024	496895	Purchase Ledger Invoice	825.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	23/01/2024	496685	Purchase Ledger Invoice	1,650.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	23/01/2024	496645	Purchase Ledger Invoice	950.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/01/2024	495755	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	19/01/2024	496292	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	19/01/2024	496293	Purchase Ledger Invoice	1,495.00	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	19/01/2024	496294	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	19/01/2024	496295	Purchase Ledger Invoice	1,095.00	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	26/01/2024	496799	Purchase Ledger Invoice	1,095.00	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	26/01/2024	496939	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	31/01/2024	497192	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	05/01/2024	495078	Purchase Ledger Invoice	776.39	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	26/01/2024	496896	Purchase Ledger Invoice	283.35	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	19/01/2024	496028	Purchase Ledger Invoice	1,481.04	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	26/01/2024	496366	Purchase Ledger Invoice	316.35	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Consultant'S Fees	D605	31/01/2024	496367	Purchase Ledger Invoice	890.62	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/01/2024	495616	Purchase Ledger Invoice	8,634.04	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/01/2024	495694	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	31/01/2024	495695	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	31/01/2024	496367	Purchase Ledger Invoice	890.63	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Subscriptions - Publications	D752	26/01/2024	496807	Purchase Ledger Invoice	937.50	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Managem	837	Housing & Projects Management Hr	Recruitment Costs	A305	19/01/2024	493813	Purchase Ledger Invoice	5,830.65	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Managem	837	Housing & Projects Management Hr	Recruitment Costs	A305	31/01/2024	496110	Purchase Ledger Invoice	4,534.95	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/01/2024	496108	Purchase Ledger Invoice	878.17	Revenue	SONY PICTURES RELEASING	10000538	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/01/2024	496410	Purchase Ledger Invoice	288.33	Revenue	SONY PICTURES RELEASING	10000538	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	05/01/2024	495739	Purchase Ledger Invoice	547.12	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	05/01/2024	495739	Purchase Ledger Invoice	1,276.61	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/01/2024	496397	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140110	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	12/01/2024	495932	Purchase Ledger Invoice	328.41	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	31/01/2024	497186	Purchase Ledger Invoice	333.84	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	12/01/2024	495931	Purchase Ledger Invoice	1,290.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other	D805	12/01/2024	496034	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	31/01/2024	497164	Purchase Ledger Invoice	800.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/01/2024	494483	Purchase Ledger Invoice	808.08	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/01/2024	495517	Purchase Ledger Invoice	7,716.06	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	19/01/2024	495765	Purchase Ledger Invoice	4,660.32	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	19/01/2024	496415	Purchase Ledger Invoice	300.00	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	496111	Purchase Ledger Invoice	8,800.00	Capital	TETRA TECH LIMITED	10138789	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	31/01/2024	493681	Purchase Ledger Invoice	600.00	Revenue	THE BRAIN CHARITY	10141718	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Drainage Works	B300	12/01/2024	494232	Purchase Ledger Invoice	890.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Drainage Works	B300	12/01/2024	494709	Purchase Ledger Invoice	1,000.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	05/01/2024	495471	Purchase Ledger Invoice	1,701.48	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	05/01/2024	495638	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	12/01/2024	495698	Purchase Ledger Invoice	1,240.00	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	12/01/2024	496103	Purchase Ledger Invoice	660.05	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	26/01/2024	496672	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	12/01/2024	495226	Purchase Ledger Invoice	1,500.00	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	12/01/2024	496103	Purchase Ledger Invoice	399.99	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council																

South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Income Recovery Service	Casual Payments - Agency	A200	23/01/2024	496671	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	Income Recovery Service	Casual Payments - Agency	A200	31/01/2024	496900	Purchase Ledger Invoice	314.50	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	12/01/2024	495697	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	12/01/2024	496103	Purchase Ledger Invoice	419.96	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Casual Payments - Agency	A200	26/01/2024	496037	Purchase Ledger Invoice	661.13	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Casual Payments - Agency	A200	26/01/2024	496646	Purchase Ledger Invoice	807.97	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	05/01/2024	495669	Purchase Ledger Invoice	714.88	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	19/01/2024	494501	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	19/01/2024	495037	Purchase Ledger Invoice	793.57	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	19/01/2024	495228	Purchase Ledger Invoice	811.63	Revenue	Think Community Partnership Ltd	10141863	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/01/2024	496721	Purchase Ledger Invoice	2,200.00	Revenue	THOMPSON MOTORS (BOSTON) LTD	10129380	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/01/2024	496677	Purchase Ledger Invoice	5,897.95	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/01/2024	495564	Purchase Ledger Invoice	600.00	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	494234	Purchase Ledger Invoice	695.00	Capital	Torney Ltd	10142016	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Community Engagement Costs	D627	19/01/2024	496090	Purchase Ledger Invoice	380.00	Revenue	TRADE CARPETS & UPHOLSTERY LTD	10113455	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/01/2024	495489	Purchase Ledger Invoice	668.02	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/01/2024	495488	Purchase Ledger Credit Note	-555.04	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/01/2024	496038	Purchase Ledger Invoice	376.16	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/01/2024	496039	Purchase Ledger Invoice	262.34	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant'S Fees	D605	12/01/2024	496109	Purchase Ledger Invoice	7,300.00	Revenue	Treeconomics Ltd	10141909	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	12/01/2024	495987	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/01/2024	494020	Purchase Ledger Invoice	6,583.08	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/01/2024	496384	Purchase Ledger Credit Note	-6,583.08	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/01/2024	496385	Purchase Ledger Invoice	6,760.16	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	19/01/2024	496467	Purchase Ledger Invoice	4,908.05	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	19/01/2024	496468	Purchase Ledger Invoice	4,162.22	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	19/01/2024	496469	Purchase Ledger Invoice	8,795.37	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	19/01/2024	496470	Purchase Ledger Invoice	432.83	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	19/01/2024	496471	Purchase Ledger Invoice	9,996.09	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/01/2024	491385	Purchase Ledger Invoice	915.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/01/2024	495161	Purchase Ledger Invoice	405.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	496129	Purchase Ledger Invoice	23,442.02	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	12/01/2024	496132	Purchase Ledger Invoice	22,105.42	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	12/01/2024	496131	Purchase Ledger Invoice	40,399.05	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/01/2024	495151	Purchase Ledger Invoice	55,697.98	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	05/01/2024	495568	Purchase Ledger Invoice	37,428.00	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	26/01/2024	496820	Purchase Ledger Invoice	14,044.93	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	26/01/2024	496765	Purchase Ledger Invoice	3,748.31	Revenue	United Parish of The Trinity	10142136	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	12/01/2024	495720	Purchase Ledger Invoice	620.00	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	12/01/2024	495719	Purchase Ledger Invoice	9,539.85	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukranian Sponsors	D674	26/01/2024	496829	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	26/01/2024	496851	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10134146	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	05/01/2024	495593	Purchase Ledger Invoice	1,335.07	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Signs And Directions	D311	19/01/2024	494733	Purchase Ledger Invoice	640.76	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Surfaced Structures	B302	19/01/2024	495079	Purchase Ledger Invoice	808.48	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	12/01/2024	496049	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	05/01/2024	495490	Purchase Ledger Invoice	3,375.00	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	05/01/2024	495491	Purchase Ledger Invoice	3,700.00	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	05/01/2024	495492	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	05/01/2024	495540	Purchase Ledger Invoice	1,650.00	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	26/01/2024	496727	Purchase Ledger Invoice	757.06	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	26/01/2024	496727	Purchase Ledger Invoice	503.87	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/01/2024	496041	Purchase Ledger Invoice	1,530.87	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	26/01/2024	496155	Purchase Ledger Invoice	288.30	Revenue	VOHKUS LIMITED	10138327	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/01/2024	496901	Purchase Ledger Invoice	4,742.00	Capital	WARRINGTON FIRE TESTING % CERTIFICATION LTD	10138720	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	05/01/2024	495570	Purchase Ledger Invoice	2,475.00	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	12/01/2024	496116	Purchase Ledger Invoice	2,542.50	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	12/01/2024	496071	Purchase Ledger Invoice	765.00	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	26/01/2024	496967	Purchase Ledger Invoice	558.90	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	19/01/2024	496324	Purchase Ledger Invoice	398.25	Revenue	WEST DEEPING HERITAGE GROUP	10142111	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/01/2024	494252	Purchase Ledger Invoice	6,906.91	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	494105	Purchase Ledger Invoice	2,651.40	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	23/01/2024	496304	Purchase Ledger Invoice	5,252.50	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Building Surveys	B107	12/01/2024	494485	Purchase Ledger Invoice	3,385.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	19/01/2024	496331	Purchase Ledger Invoice	4,232.50	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	491662	Purchase Ledger Invoice	2,648.68	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	491094	Purchase Ledger Invoice	365.40	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	491097	Purchase Ledger Invoice	5,209.16	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/01/2024	491098	Purchase Ledger Invoice	8,048.93	Capital	YES ENERGY SOLUTIONS	10139888	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/01/2024	495547	Purchase Ledger Invoice	6,729.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/01/2024	495724	Purchase Ledger Invoice	7,471.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/01/2024	495725	Purchase Ledger Invoice	7,747.32	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	12/01/2024	496123	Purchase Ledger Invoice	5,663.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	12/01/2024	496124	Purchase Ledger Invoice	5,727.53	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank												