

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	08/02/2024	497746	Purchase Ledger Invoice	1,200.00	Revenue	3 BUSINESS SERVICES	10009163	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	23/02/2024	498557	Purchase Ledger Invoice	6,219.00	Revenue	475PH00107228	10000443	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	08/02/2024	493352	Purchase Ledger Invoice	594.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	08/02/2024	493359	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	16/02/2024	497774	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	08/02/2024	497777	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/02/2024	495944	Purchase Ledger Invoice	9,222.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	16/02/2024	497744	Purchase Ledger Invoice	9,126.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/02/2024	498609	Purchase Ledger Invoice	9,099.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	16/02/2024	497780	Purchase Ledger Invoice	264.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498530	Purchase Ledger Invoice	3,000.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	16/02/2024	497728	Purchase Ledger Invoice	804.51	Revenue	ADARE SEC LIMITED	10135897	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	08/02/2024	497695	Purchase Ledger Invoice	551.95	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	02/02/2024	497281	Purchase Ledger Invoice	502.48	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	16/02/2024	498036	Purchase Ledger Invoice	518.85	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	ICT Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	29/02/2024	498786	Purchase Ledger Invoice	8,240.48	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498518	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/02/2024	498045	Purchase Ledger Invoice	352.19	Revenue	ALTITUDE FILM DISTRIBUTION LIMITED	10129581	U
South KeSTEVEN District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Materials	D407	23/02/2024	495154	Purchase Ledger Invoice	5,564.00	Revenue	Amenity Horticultural Services Limited	10142017	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	PI/Fees General	D527	02/02/2024	497318	Purchase Ledger Invoice	2,000.90	Revenue	A M PRODUCTIONS	10136226	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/02/2024	497716	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141943	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498916	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	PI/Fees General	D527	23/02/2024	498474	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	08/02/2024	496992	Purchase Ledger Invoice	760.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497333	Purchase Ledger Invoice	1,764.96	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497334	Purchase Ledger Invoice	1,310.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497601	Purchase Ledger Invoice	450.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497790	Purchase Ledger Invoice	2,709.80	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	498039	Purchase Ledger Invoice	960.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497748	Purchase Ledger Invoice	2,369.52	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	498041	Purchase Ledger Invoice	1,282.80	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	498081	Purchase Ledger Invoice	1,076.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497963	Purchase Ledger Invoice	1,511.18	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/02/2024	498198	Purchase Ledger Invoice	2,860.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Managemt	805	Waste & Recycling Management	Subscriptions - Corp M/Ship	D753	23/02/2024	498382	Purchase Ledger Invoice	1,364.00	Revenue	AFSE	10108363	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/02/2024	497283	Purchase Ledger Invoice	960.00	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	08/02/2024	497563	Purchase Ledger Invoice	2,430.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctr Partnership	Consultant'S Fees	D605	08/02/2024	497580	Purchase Ledger Invoice	4,235.50	Revenue	AR Demolition Ltd	10141806	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Building Surveys	B107	29/02/2024	498446	Purchase Ledger Invoice	800.00	Revenue	ARION LTD	10136690	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	498165	Purchase Ledger Invoice	17,998.75	Capital	ATKINSREALIS UK LIMITED	10101546	U
South KeSTEVEN District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	23/02/2024	497574	Purchase Ledger Invoice	981.58	Revenue	ATR (G)	10142003	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PI/Fees General	D527	23/02/2024	498595	Purchase Ledger Invoice	2,000.00	Revenue	Avanti Arts Management Ltd	10142217	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497289	Purchase Ledger Invoice	500.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South KeSTEVEN District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	02/02/2024	497290	Purchase Ledger Invoice	408.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	16/02/2024	498086	Purchase Ledger Invoice	290.00	Revenue	BECHTLE DIRECT LTD	10100754	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Web Development	D651	08/02/2024	497291	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Web Development	D651	23/02/2024	498410	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South KeSTEVEN District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	02/02/2024	497157	Purchase Ledger Invoice	350.00	Revenue	BRD & CO SOLICITORS LLP	10119359	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/02/2024	498088	Purchase Ledger Invoice	485.77	Revenue	Black Bear Pictures UK Limited	10141755	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	16/02/2024	497292	Purchase Ledger Invoice	1,739.18	Revenue	BLACK SLUICE IDB	1000070	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497522	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	08/02/2024	497218	Purchase Ledger Invoice	1,500.00	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	08/02/2024	497220	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	08/02/2024	497221	Purchase Ledger Invoice	690.00	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	08/02/2024	497222	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	08/02/2024	497223	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	08/02/2024	497224	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	08/02/2024	497225	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	08/02/2024	497226	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	08/02/2024	497520	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	08/02/2024	497521	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	08/02/2024	497523	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	08/02/2024	497524	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	16/02/2024	497997	Purchase Ledger Invoice	650.00	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	16/02/2024	497998	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	16/02/2024	498000	Purchase Ledger Invoice	1,800.00	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	1							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/02/2024	498817	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/02/2024	498819	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	29/02/2024	498820	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	29/02/2024	498818	Purchase Ledger Invoice	1,200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	29/02/2024	498826	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/02/2024	498499	Purchase Ledger Invoice	453.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/02/2024	498500	Purchase Ledger Invoice	391.54	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/02/2024	498501	Purchase Ledger Invoice	329.89	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/02/2024	498990	Purchase Ledger Invoice	250.31	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	16/02/2024	498098	Purchase Ledger Invoice	8,000.00	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	08/02/2024	496312	Purchase Ledger Invoice	266.86	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496742	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496743	Purchase Ledger Invoice	466.99	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496744	Purchase Ledger Invoice	849.02	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496745	Purchase Ledger Invoice	429.63	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496746	Purchase Ledger Invoice	1,810.64	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496747	Purchase Ledger Invoice	603.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496741	Purchase Ledger Invoice	329.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496748	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496751	Purchase Ledger Invoice	383.41	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	08/02/2024	496753	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497791	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497792	Purchase Ledger Invoice	849.02	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497793	Purchase Ledger Invoice	329.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497795	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497802	Purchase Ledger Invoice	1,810.64	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497794	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497798	Purchase Ledger Invoice	603.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497799	Purchase Ledger Invoice	383.41	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497804	Purchase Ledger Invoice	466.99	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	497806	Purchase Ledger Invoice	429.63	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	08/02/2024	496627	Purchase Ledger Invoice	2,129.15	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	08/02/2024	496093	Purchase Ledger Invoice	669.51	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Water Filtration Systems	B252	08/02/2024	496653	Purchase Ledger Invoice	2,090.91	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	02/02/2024	497332	Purchase Ledger Invoice	888.61	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497363	Purchase Ledger Invoice	2,733.47	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	08/02/2024	497739	Purchase Ledger Invoice	510.69	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	08/02/2024	497730	Purchase Ledger Invoice	803.76	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	08/02/2024	497732	Purchase Ledger Invoice	531.66	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	08/02/2024	497737	Purchase Ledger Invoice	682.81	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	08/02/2024	495928	Purchase Ledger Invoice	255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	29/02/2024	498959	Purchase Ledger Invoice	276.50	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	08/02/2024	497585	Purchase Ledger Invoice	270.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/02/2024	497183	Purchase Ledger Invoice	1,453.20	Capital	CADENT	10128468	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	498127	Purchase Ledger Invoice	1,211.00	Capital	CADENT	10128468	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	498124	Purchase Ledger Credit Note	+1,453.20	Capital	CADENT	10128468	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/02/2024	498604	Purchase Ledger Invoice	3,340.80	Capital	CADENT	10128468	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/02/2024	498605	Purchase Ledger Invoice	1,743.60	Capital	CADENT	10128468	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/02/2024	498018	Purchase Ledger Invoice	386.80	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/02/2024	498019	Purchase Ledger Invoice	2,206.69	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/02/2024	497965	Purchase Ledger Invoice	308.47	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	23/02/2024	497973	Purchase Ledger Invoice	506.78	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	16/02/2024	497972	Purchase Ledger Invoice	3,687.85	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	16/02/2024	496921	Purchase Ledger Invoice	11,340.35	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	16/02/2024	498072	Purchase Ledger Invoice	1,798.03	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	23/02/2024	498495	Purchase Ledger Invoice	1,000.00	Revenue	Caroline Phillips Management Ltd	10142209	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	B826	16/02/2024	498376	Purchase Ledger Invoice	16,100.00	Revenue	REDACTED - PERSONAL DATA	10138625	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498517	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	23/02/2024	497550	Purchase Ledger Invoice	262.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	29/02/2024	498855	Purchase Ledger Invoice	446.25	Revenue	CHARTERED INSTITUTE OF MARKETING	10127227	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	16/02/2024	498181	Purchase Ledger Invoice	650.00	Revenue	Chloe Wade Productions	10142185	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/02/2024	498074	Purchase Ledger Invoice	1,441.00	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D612	23/02/2024	498477	Purchase Ledger Invoice	371.82	Revenue	CINEMALIVE LIMITED	10132562	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	23/02/2024	498510	Purchase Ledger Invoice	1,500.00	Revenue	CIFPA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised I Budget	921	Centralised I Budget	It Sw Traditional	D654	16/02/2024	498205	Purchase Ledger Invoice	39,726.89	Revenue	CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEME	Legal Services	816	Legal Services	Miscellaneous Fees	D614	16/02/2024	498091	Purchase Ledger Invoice	2,709.23	Revenue	CLEARDATA LTD	10127479	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/02/2024	497293	Purchase Ledger Invoice	2,178.00	Capital	CORGI	10000147	U
South Kesteven District Council																

South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	29/02/2024	498860	Purchase Ledger Invoice	1,325.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	08/02/2024	497763	Purchase Ledger Invoice	49,870.00	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LTD	10137312	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	23/02/2024	498608	Purchase Ledger Invoice	2,814.00	Revenue	CUSHMAN AND WAKEFIELD	10133847	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/02/2024	498007	Purchase Ledger Invoice	300.00	Revenue	CWH SURVEYORS LLP	10128856	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	16/02/2024	496815	Purchase Ledger Invoice	870.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	16/02/2024	498170	Purchase Ledger Invoice	4,875.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498529	Purchase Ledger Invoice	700.00	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	08/02/2024	497528	Purchase Ledger Invoice	11,469.46	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	08/02/2024	498115	Purchase Ledger Invoice	10,795.88	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/02/2024	497528	Purchase Ledger Invoice	10,533.36	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	16/02/2024	498114	Purchase Ledger Invoice	799.50	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	16/02/2024	498115	Purchase Ledger Invoice	6,754.33	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	16/02/2024	498052	Purchase Ledger Invoice	12,357.60	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	02/02/2024	493865	Purchase Ledger Invoice	7,347.00	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	02/02/2024	497382	Purchase Ledger Credit Note	-7,347.00	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	08/02/2024	496736	Purchase Ledger Invoice	566.50	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	08/02/2024	497581	Purchase Ledger Invoice	3,890.00	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	08/02/2024	497582	Purchase Ledger Invoice	1,250.00	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	08/02/2024	497584	Purchase Ledger Invoice	1,000.00	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	08/02/2024	497216	Purchase Ledger Invoice	651.25	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	08/02/2024	497579	Purchase Ledger Invoice	3,260.00	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	23/02/2024	497975	Purchase Ledger Invoice	251.50	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	23/02/2024	497977	Purchase Ledger Invoice	392.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/02/2024	497978	Purchase Ledger Invoice	281.50	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	23/02/2024	497979	Purchase Ledger Invoice	282.75	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	23/02/2024	498167	Purchase Ledger Invoice	665.25	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	29/02/2024	493864	Purchase Ledger Invoice	5,897.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	29/02/2024	498770	Purchase Ledger Credit Note	-5,897.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/02/2024	497321	Purchase Ledger Invoice	370.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/02/2024	498931	Purchase Ledger Invoice	290.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	29/02/2024	498930	Purchase Ledger Invoice	1,220.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	16/02/2024	498016	Purchase Ledger Invoice	266.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/02/2024	498135	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden VII	D635	02/02/2024	497294	Purchase Ledger Invoice	1,512.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/02/2024	497250	Purchase Ledger Invoice	330.00	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	02/02/2024	497248	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	Casual Payments - Agency	A200	02/02/2024	497251	Purchase Ledger Invoice	1,155.00	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	02/02/2024	497254	Purchase Ledger Invoice	742.50	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	16/02/2024	497781	Purchase Ledger Invoice	2,310.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSTST	Grantham Bus Station	Contract Cleaning	B700	16/02/2024	497253	Purchase Ledger Invoice	380.50	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	08/02/2024	497552	Purchase Ledger Invoice	313.00	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	16/02/2024	497782	Purchase Ledger Invoice	677.00	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	16/02/2024	497544	Purchase Ledger Invoice	375.00	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	16/02/2024	498029	Purchase Ledger Invoice	360.00	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	23/02/2024	498407	Purchase Ledger Invoice	323.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497552	Purchase Ledger Invoice	1,009.00	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	16/02/2024	497782	Purchase Ledger Invoice	427.00	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	16/02/2024	497255	Purchase Ledger Invoice	420.00	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	16/02/2024	497553	Purchase Ledger Invoice	625.00	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	16/02/2024	497602	Purchase Ledger Invoice	600.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497784	Purchase Ledger Invoice	1,725.00	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	16/02/2024	498029	Purchase Ledger Invoice	1,510.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/02/2024	498128	Purchase Ledger Invoice	685.00	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	23/02/2024	498219	Purchase Ledger Invoice	595.00	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	29/02/2024	498448	Purchase Ledger Invoice	1,334.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	16/02/2024	497247	Purchase Ledger Invoice	607.75	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/02/2024	495152	Purchase Ledger Invoice	14,500.00	Capital	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	02/02/2024	495152	Purchase Ledger Invoice	1,500.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	08/02/2024	497548	Purchase Ledger Invoice	757.50	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	08/02/2024	497908	Purchase Ledger Invoice	1,110.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	29/02/2024	498629	Purchase Ledger Invoice	1,110.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/02/2024	498077	Purchase Ledger Invoice	2,865.00	Capital	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/02/2024	494557	Purchase Ledger Invoice	425.00	Revenue	E.K.M.LTD	10128085	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	08/02/2024	493736	Purchase Ledger Invoice	525.00	Revenue	E.K.M.LTD	10128085	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/02/2024	498171	Purchase Ledger Invoice	912.80	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/02/2024	496848	Purchase Ledger Invoice	37,000.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942											

South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	08/02/2024	497673	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/02/2024	498038	Purchase Ledger Invoice	1,800.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/02/2024	498070	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/02/2024	498945	Purchase Ledger Invoice	3,755.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/02/2024	496849	Purchase Ledger Invoice	812.16	Revenue	FLEET LINE MARKERS LTD	10135865	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	08/02/2024	497736	Purchase Ledger Invoice	25,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	29/02/2024	498902	Purchase Ledger Invoice	642.34	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	08/02/2024	497672	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	08/02/2024	497707	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	08/02/2024	497741	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	16/02/2024	498011	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/02/2024	498391	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	23/02/2024	498392	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	29/02/2024	498937	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	29/02/2024	498938	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/02/2024	498172	Purchase Ledger Invoice	5,451.87	Capital	Foster Building Services Ltd	10141901	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497788	Purchase Ledger Invoice	11,314.21	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	497708	Purchase Ledger Invoice	3,138.71	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	16/02/2024	497709	Purchase Ledger Invoice	11,995.87	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	16/02/2024	498156	Purchase Ledger Invoice	4,095.14	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	16/02/2024	498159	Purchase Ledger Invoice	5,367.67	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	498158	Purchase Ledger Invoice	8,041.86	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/02/2024	498547	Purchase Ledger Invoice	9,897.79	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	29/02/2024	498548	Purchase Ledger Invoice	17,509.31	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	29/02/2024	498904	Purchase Ledger Invoice	3,933.32	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/02/2024	497708	Purchase Ledger Invoice	10,629.09	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	16/02/2024	497709	Purchase Ledger Invoice	8,604.51	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	16/02/2024	498156	Purchase Ledger Invoice	6,428.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/02/2024	498159	Purchase Ledger Invoice	7,912.06	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	16/02/2024	498158	Purchase Ledger Invoice	12,130.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	29/02/2024	498547	Purchase Ledger Invoice	8,729.82	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	29/02/2024	498548	Purchase Ledger Invoice	8,228.18	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	29/02/2024	498904	Purchase Ledger Invoice	4,916.64	Revenue	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	23/02/2024	498552	Purchase Ledger Invoice	332.19	Capital	Freshworks Inc.	10141756	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/02/2024	497628	Purchase Ledger Invoice	358.77	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/02/2024	497629	Purchase Ledger Invoice	312.09	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/02/2024	497630	Purchase Ledger Invoice	1,003.85	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/02/2024	497631	Purchase Ledger Invoice	332.99	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/02/2024	497635	Purchase Ledger Invoice	358.77	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/02/2024	498056	Purchase Ledger Invoice	1,187.62	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	16/02/2024	498076	Purchase Ledger Invoice	332.99	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	23/02/2024	498590	Purchase Ledger Invoice	312.09	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	23/02/2024	498591	Purchase Ledger Invoice	751.86	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHR	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	02/02/2024	497373	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHR	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	08/02/2024	497546	Purchase Ledger Invoice	540.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHR	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/02/2024	498061	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHR	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/02/2024	498418	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHR	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/02/2024	498564	Purchase Ledger Invoice	1,257.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	COST	Corporate Costs	UKrianian Sponsors	D674	16/02/2024	498142	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142186	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Hardware - Traditional	D656	23/02/2024	498414	Purchase Ledger Invoice	1,825.35	Revenue	GBM Digital Technologies Ltd T/A Sync	10142015	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	29/02/2024	498900	Purchase Ledger Invoice	8,000.00	Revenue	GEORGE SHUTTLEWORTH LTD	10114751	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/02/2024	498078	Purchase Ledger Invoice	11,730.20	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497632	Purchase Ledger Invoice	11,724.14	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	16/02/2024	497934	Purchase Ledger Invoice	19,367.23	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	16/02/2024	497934	Purchase Ledger Invoice	8,157.69	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	16/02/2024	497935	Purchase Ledger Invoice	6,636.22	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	29/02/2024	498406	Purchase Ledger Invoice	550.00	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	29/02/2024	498531	Purchase Ledger Invoice	4,625.00	Revenue	GLOBAL TOURISM SOLUTIONS (UK) LTD	10140095	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/02/2024	497249	Purchase Ledger Invoice	10,702.98	Capital	GLW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497596	Purchase Ledger Invoice	350.00	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	08/02/2024	497740	Purchase Ledger Invoice	265.00	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	16/02/2024	498173	Purchase Ledger Invoice	865.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/02/2024	498387	Purchase Ledger Invoice	275.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497625	Purchase Ledger Invoice	350.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497626	Purchase Ledger Invoice	3,400.00	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	16/02/2024	498004	Purchase Ledger Invoice	2,005.00	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	16/02/2024	498003						

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	16/02/2024	497589	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	16/02/2024	498065	Purchase Ledger Invoice	2,160.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/02/2024	497258	Purchase Ledger Invoice	300.00	Revenue	GREEN EDEN FILMS	10135896	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	29/02/2024	494044	Purchase Ledger Invoice	898.13	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	23/02/2024	498553	Purchase Ledger Invoice	1,158.30	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	16/02/2024	498063	Purchase Ledger Invoice	397.54	Revenue	HAYTHORN SUPPORT SERVICES	10100066	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	02/02/2024	497239	Purchase Ledger Invoice	291.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	16/02/2024	498083	Purchase Ledger Invoice	4,049.35	Revenue	HM Prison & Probation Service	10141202	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/02/2024	497948	Purchase Ledger Invoice	1,531.02	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/02/2024	498869	Purchase Ledger Invoice	328.58	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/02/2024	498881	Purchase Ledger Invoice	256.25	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/02/2024	497719	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498919	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498924	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	29/02/2024	498838	Purchase Ledger Invoice	384.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498923	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	16/02/2024	498090	Purchase Ledger Invoice	1,191.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/02/2024	496664	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/02/2024	497296	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/02/2024	496942	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/02/2024	497738	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	23/02/2024	498111	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/02/2024	498541	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/02/2024	498085	Purchase Ledger Invoice	615.00	Revenue	Institute of Money Advisors	10142163	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	02/02/2024	497297	Purchase Ledger Invoice	440.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	02/02/2024	497297	Purchase Ledger Invoice	440.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subscriptions - Corp M/Ship	D753	02/02/2024	497297	Purchase Ledger Invoice	440.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	16/02/2024	498202	Purchase Ledger Invoice	1,475.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	08/02/2024	496730	Purchase Ledger Invoice	1,642.50	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	16/02/2024	498100	Purchase Ledger Credit Note	-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	08/02/2024	497717	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	29/02/2024	498917	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	23/02/2024	498424	Purchase Ledger Invoice	6,853.00	Revenue	JASON BRUGES STUDIO LTD	10136384	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498515	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	16/02/2024	497952	Purchase Ledger Invoice	1,810.00	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	08/02/2024	497299	Purchase Ledger Invoice	620.00	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	08/02/2024	497300	Purchase Ledger Invoice	990.00	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	08/02/2024	497302	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	08/02/2024	497303	Purchase Ledger Invoice	5,060.00	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	08/02/2024	497304	Purchase Ledger Invoice	260.00	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	16/02/2024	497949	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497304	Purchase Ledger Invoice	260.00	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	16/02/2024	497950	Purchase Ledger Invoice	430.00	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	16/02/2024	497951	Purchase Ledger Invoice	260.00	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	16/02/2024	497953	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497954	Purchase Ledger Invoice	570.00	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	08/02/2024	497634	Purchase Ledger Invoice	436.66	Capital	JNP ELECTRICAL	10134653	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	02/02/2024	496876	Purchase Ledger Invoice	1,615.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/02/2024	493867	Purchase Ledger Invoice	1,328.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/02/2024	497275	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	08/02/2024	497749	Purchase Ledger Invoice	1,279.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/02/2024	497785	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	16/02/2024	497989	Purchase Ledger Invoice	1,380.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/02/2024	497990	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	23/02/2024	497991	Purchase Ledger Invoice	1,150.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498524	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	16/02/2024	498092	Purchase Ledger Invoice	300.00	Revenue	Justin Law Solicitors	10142175	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/02/2024	497981	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	16/02/2024	497968	Purchase Ledger Invoice	670.00	Revenue	REDACTED - PERSONAL DATA	10142183	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Dysart Park, Grantham	Survey Costs	D626	16/02/2024	498231	Purchase Ledger Invoice	369.00	Revenue	KEEP BRITAIN TIDY	10122979	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Survey Costs	D626	16/02/2024	498230	Purchase Ledger Invoice	369.00	Revenue	KEEP BRITAIN TIDY	10122979	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Survey Costs	D626	16/02/2024	498229	Purchase Ledger Invoice	493.00	Revenue	KEEP BRITAIN TIDY	10122979	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498525	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	16/02/2024	497554	Purchase Ledger Invoice	3,484.00	Capital	KIRONA SOLUTIONS LIMITED	10108922	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	08/02/2024	497306	Purchase Ledger Invoice	400.00	Revenue	LAND DATA	10127223	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Conference Expenses	D700	08/02/2024	497163	Purchase Ledger Invoice	296.00	Revenue	LAND DATA	10127223	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/02/2024	497377	Purchase Ledger Invoice	10,759.38	Capital	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/02/2024	498809	Purchase Ledger Invoice	16,251.52	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	02/02/2024	497375	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	Compliance Works	B305	29/02/2024	498807	Purchase Ledger Invoice	7,009.57	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	02/02/2024	497369	Purchase Ledger Invoice	1,952.05	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	02/02/2024	497372	Purchase Ledger Invoice	57,810.87	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	02/02/2024	497378	Purchase Ledger Invoice	14,887.44	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	29/02/2024	498805	Purchase Ledger Invoice	4,947.29	Revenue	LIBERTY GAS GROUP	10128698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	58											

South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499020	Purchase Ledger Invoice	5,395.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499027	Purchase Ledger Invoice	6,805.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499028	Purchase Ledger Invoice	5,705.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499037	Purchase Ledger Invoice	2,413.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499006	Purchase Ledger Invoice	340.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499007	Purchase Ledger Invoice	7,825.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499008	Purchase Ledger Invoice	3,398.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499009	Purchase Ledger Invoice	4,055.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499011	Purchase Ledger Invoice	5,008.50	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499012	Purchase Ledger Invoice	7,045.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499013	Purchase Ledger Invoice	2,403.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499014	Purchase Ledger Invoice	6,455.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499015	Purchase Ledger Invoice	2,413.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499016	Purchase Ledger Invoice	6,205.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499018	Purchase Ledger Invoice	2,578.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499021	Purchase Ledger Invoice	3,128.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499023	Purchase Ledger Invoice	2,413.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499029	Purchase Ledger Invoice	3,178.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499030	Purchase Ledger Invoice	2,883.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499031	Purchase Ledger Invoice	6,900.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499032	Purchase Ledger Invoice	6,435.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499033	Purchase Ledger Invoice	5,550.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499034	Purchase Ledger Invoice	5,550.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499035	Purchase Ledger Invoice	2,413.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499036	Purchase Ledger Invoice	6,200.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499038	Purchase Ledger Invoice	2,883.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	499040	Purchase Ledger Invoice	6,100.00	Capital	LINCOLNSHIRE COUNTY COUNCIL	10141446	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	08/02/2024	497624	Purchase Ledger Invoice	5,000.00	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	23/02/2024	497284	Purchase Ledger Invoice	15,467.79	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	08/02/2024	497335	Purchase Ledger Invoice	1,394.96	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	08/02/2024	496143	Purchase Ledger Invoice	71,084.64	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	23/02/2024	498612	Purchase Ledger Invoice	500.00	Revenue	LINCOLNSHIRE FIRE AID	10141209	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	498175	Purchase Ledger Invoice	16,455.33	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	29/02/2024	498976	Purchase Ledger Invoice	37,188.86	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/02/2024	498122	Purchase Ledger Invoice	4,309.80	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	16/02/2024	498175	Purchase Ledger Invoice	9,441.53	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	23/02/2024	498176	Purchase Ledger Invoice	6,000.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	29/02/2024	498940	Purchase Ledger Invoice	604.04	Revenue	LIONS GATE INTERNATIONAL LTD	10133894	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497367	Purchase Ledger Invoice	1,200.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/02/2024	497611	Purchase Ledger Invoice	3,195.00	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	Major Void Refurbishment	B306	08/02/2024	497623	Purchase Ledger Invoice	980.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497612	Purchase Ledger Invoice	1,850.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497614	Purchase Ledger Invoice	1,195.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497616	Purchase Ledger Invoice	1,960.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497617	Purchase Ledger Invoice	2,120.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/02/2024	497615	Purchase Ledger Invoice	1,880.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	08/02/2024	497667	Purchase Ledger Invoice	600.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Maintenance Contract	B254	16/02/2024	496954	Purchase Ledger Invoice	438.70	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/02/2024	497700	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/02/2024	498103	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/02/2024	498493	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/02/2024	498981	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	08/02/2024	497307	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	16/02/2024	497702	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	23/02/2024	498105	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	29/02/2024	498491	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	29/02/2024	498980	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	08/02/2024	496884	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	08/02/2024	497319	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	08/02/2024	496635	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	08/02/2024	497703	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	16/02/2024	498104	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	23/02/2024	498492	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	29/02/2024	498979	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKET	Stamford Market	Market Stalls	D303	23/02/2024	496513	Purchase Ledger Invoice	699.12	Revenue	MA EASTMAN LTD	10134669	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/02/2024	498023	Purchase Ledger Invoice	450.00	Revenue	MALLARD CONSULTANCY LTD	10135821	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/02/2024	498409	Purchase Ledger Invoice	999.00	Revenue	MALLARD CONSULTANCY LTD	10135821	U
South Kesteven District Council	32UG	Finance	COOST	Corporate Costs	COOST	Corporate Costs	Ukrainian Sponsors	D674	16/02/2024	498141	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141944	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	16/02/2024	496134	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	16/02/2024	498146	Purchase Ledger Invoice	275.00	Revenue	REDACTED - PERSONAL DATA	10142188	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	COOST	Corporate Costs	Ukrainian Sponsors	D674	08/02/2024	497715	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	COOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498915	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	23/02/2024	493310	Purchase Ledger Invoice	450.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services														

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	16/02/2024	498067	Purchase Ledger Invoice	840.82	Revenue	MCINTYRE ELECTRICAL LTD	10120855	U
South Kesteven District Council	32UG	Human Resources & Organisational De	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	08/02/2024	497640	Purchase Ledger Invoice	567.00	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	08/02/2024	497693	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	08/02/2024	497644	Purchase Ledger Invoice	792.18	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	16/02/2024	497658	Purchase Ledger Invoice	11,125.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/02/2024	497660	Purchase Ledger Invoice	1,500.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	08/02/2024	497692	Purchase Ledger Invoice	282.22	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/02/2024	498138	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	16/02/2024	498136	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	29/02/2024	498921	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	23/02/2024	498476	Purchase Ledger Invoice	1,050.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498520	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	29/02/2024	498920	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	16/02/2024	498139	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	16/02/2024	498143	Purchase Ledger Invoice	1,500.00	Revenue	REDACTED - PERSONAL DATA	10142187	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498922	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142187	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/02/2024	498140	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	08/02/2024	497718	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	29/02/2024	498918	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	23/02/2024	498526	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498527	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141982	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	23/02/2024	498539	Purchase Ledger Invoice	550.00	Revenue	REDACTED - PERSONAL DATA	10142047	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498519	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	16/02/2024	498133	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498528	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	16/02/2024	498134	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	23/02/2024	498412	Purchase Ledger Invoice	413.07	Revenue	MUBI UK LTD	10132852	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Drainage Works	B300	23/02/2024	498151	Purchase Ledger Invoice	1,097.74	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	16/02/2024	497770	Purchase Ledger Invoice	424.73	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	16/02/2024	497776	Purchase Ledger Invoice	450.50	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	16/02/2024	498027	Purchase Ledger Invoice	1,176.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	496790	Purchase Ledger Invoice	1,636.41	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	16/02/2024	498113	Purchase Ledger Invoice	350.00	Revenue	National Association of Councillors	10141269	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	498125	Purchase Ledger Invoice	397.18	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/02/2024	498430	Purchase Ledger Invoice	4,496.62	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	23/02/2024	498431	Purchase Ledger Invoice	25,085.06	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	23/02/2024	498432	Purchase Ledger Invoice	7,710.97	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	23/02/2024	498433	Purchase Ledger Invoice	1,389.58	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	23/02/2024	498434	Purchase Ledger Invoice	128,103.98	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Management	837	Housing & Projects Management Hr	Recruitment Costs	A305	16/02/2024	498017	Purchase Ledger Invoice	5,725.00	Revenue	NAVIGATE NDC LTD	10137072	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	498821	Purchase Ledger Invoice	7,762.16	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	08/02/2024	497668	Purchase Ledger Invoice	1,900.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BNFIT	C Tax Benefits Admin	Licences	D804	16/02/2024	497980	Purchase Ledger Invoice	1,500.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	16/02/2024	496887	Purchase Ledger Invoice	1,050.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	16/02/2024	497679	Purchase Ledger Invoice	357.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10101163	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498523	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	08/02/2024	497364	Purchase Ledger Invoice	500.23	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Tree Works	B357	08/02/2024	496808	Purchase Ledger Invoice	687.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	08/02/2024	496808	Purchase Ledger Invoice	3,344.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Human Resources & Organisational De	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/02/2024	497758	Purchase Ledger Invoice	5,775.00	Revenue	NOTTINGHAM TRENT UNIVERSITY	10000420	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Stationery Requisites	D553	08/02/2024	497532	Purchase Ledger Invoice	510.31	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	08/02/2024	497529	Purchase Ledger Invoice	341.10	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498522	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	943	Centralised Property Maintenance Sk	Surfaced Structures	B302	16/02/2024	498168	Purchase Ledger Invoice	350.00	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	16/02/2024	497891	Purchase Ledger Invoice	2,002.00	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	16/02/2024	497890	Purchase Ledger Invoice	6,956.00	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	23/02/2024	498450	Purchase Ledger Invoice	5,845.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/02/2024	497354	Purchase Ledger Invoice	3,789.00	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	16/02/2024	497669	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/02/2024	496094	Purchase Ledger Invoice	1,138.76	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/02/2024	496095	Purchase Ledger Invoice	1,179.43	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/02/2024	497343	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/02/2024	497755	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	23/02/2024	498507	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	23/02/2024	498509	Purchase Ledger Invoice	1,138.76	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/02/2024	499024	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	Other Equipment	D313	02/02/2024	497274	Purchase Ledger Invoice	578.82	Revenue	PARTIC MOTOR SPARES LTD	10129166	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150								

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	16/02/2024	498211	Purchase Ledger Invoice	902.18	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Personal Hygiene Equip & Supps	D309	16/02/2024	498217	Purchase Ledger Invoice	604.58	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	16/02/2024	498209	Purchase Ledger Invoice	459.77	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	16/02/2024	498215	Purchase Ledger Invoice	1,077.01	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	16/02/2024	475998	Purchase Ledger Invoice	2,485.92	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Managem	805	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	16/02/2024	498212	Purchase Ledger Invoice	357.47	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshp	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	02/02/2024	497316	Purchase Ledger Invoice	309.45	Revenue	PIRKEE LINCOLN	10108123	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Servicing	C553	08/02/2024	497587	Purchase Ledger Invoice	589.60	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Servicing	C553	23/02/2024	498551	Purchase Ledger Invoice	393.88	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshp	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/02/2024	497562	Purchase Ledger Invoice	360.30	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Vouchers	E205	02/02/2024	497327	Purchase Ledger Invoice	1,576.74	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Vouchers	E205	02/02/2024	497328	Purchase Ledger Invoice	1,440.96	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	29/02/2024	498797	Purchase Ledger Invoice	1,082.56	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	23/02/2024	498473	Purchase Ledger Invoice	721.42	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	IT Software Purchase	D650	29/02/2024	498121	Purchase Ledger Invoice	4,000.00	Revenue	PRGLOO LIMITED	10136302	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/02/2024	497288	Purchase Ledger Invoice	975.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/02/2024	497556	Purchase Ledger Invoice	2,025.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	08/02/2024	497282	Purchase Ledger Invoice	3,315.00	Revenue	Pulse Associates Ltd t/a Pulse Consult	10137700	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	497641	Purchase Ledger Invoice	525.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	497642	Purchase Ledger Invoice	8,925.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/02/2024	497662	Purchase Ledger Invoice	3,388.44	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/02/2024	498419	Purchase Ledger Invoice	2,997.36	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Installation & Removal	D316	23/02/2024	498116	Purchase Ledger Invoice	2,145.00	Revenue	REAL CHRISTMAS TREES LIMITED	10138059	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/02/2024	486095	Purchase Ledger Invoice	263.00	Revenue	RECORD UK LTD	10134623	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	16/02/2024	497697	Purchase Ledger Invoice	9,942.13	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	23/02/2024	498487	Purchase Ledger Invoice	5,225.00	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	29/02/2024	498983	Purchase Ledger Invoice	20,730.71	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/02/2024	498947	Purchase Ledger Invoice	2,325.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/02/2024	497713	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498912	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	16/02/2024	498054	Purchase Ledger Invoice	597.05	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	16/02/2024	498087	Purchase Ledger Invoice	440.19	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	29/02/2024	498811	Purchase Ledger Invoice	1,201.30	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/02/2024	494947	Purchase Ledger Invoice	32,445.00	Capital	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/02/2024	495647	Purchase Ledger Invoice	33,250.00	Capital	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	08/02/2024	496119	Purchase Ledger Invoice	270.00	Revenue	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshp	536	Vehicle Maintenance Workshop	Recruitment Costs	A305	08/02/2024	497652	Purchase Ledger Invoice	5,000.00	Revenue	RISE TECHNICAL - PERM	10142173	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshp	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	16/02/2024	498130	Purchase Ledger Invoice	1,036.00	Revenue	Rise Technical Recruitment Ltd - TEMP	10141385	R
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Lift Systems	B250	16/02/2024	497592	Purchase Ledger Invoice	2,330.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Lift Systems	B250	16/02/2024	494739	Purchase Ledger Invoice	1,246.75	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/02/2024	497570	Purchase Ledger Invoice	2,775.00	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	08/02/2024	497809	Purchase Ledger Invoice	1,221.30	Revenue	Rocket Vehicle Group Ltd	10142123	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	08/02/2024	497621	Purchase Ledger Invoice	1,479.80	Revenue	Rocket Vehicle Group Ltd	10142123	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	08/02/2024	497613	Purchase Ledger Invoice	1,221.30	Revenue	Rocket Vehicle Group Ltd	10142123	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/02/2024	497317	Purchase Ledger Invoice	8,892.30	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/02/2024	498983	Purchase Ledger Invoice	9,377.41	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/02/2024	497175	Purchase Ledger Invoice	5,621.27	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	16/02/2024	497996	Purchase Ledger Invoice	1,511.58	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	23/02/2024	498425	Purchase Ledger Invoice	1,624.37	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/02/2024	498058	Purchase Ledger Invoice	1,056.00	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/02/2024	497276	Purchase Ledger Invoice	275.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	23/02/2024	498484	Purchase Ledger Invoice	15,705.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	23/02/2024	498562	Purchase Ledger Invoice	4,002.70	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	29/02/2024	497978	Purchase Ledger Invoice	5,500.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	02/02/2024	497344	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	29/02/2024	498994	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Water&Vending Machine Supplies	D451	16/02/2024	497361	Purchase Ledger Invoice	810.35	Revenue	R W STOKES & SONS LTD	10134314	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	08/02/2024	497213	Purchase Ledger Invoice	617.03	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	23/02/2024	498013	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	23/02/2024	498014	Purchase Ledger Invoice	423.08	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	23/02/2024	498402	Purchase Ledger Invoice	2,208.00	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	29/02/2024	498597	Purchase Ledger Invoice	326.17	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	08/02/2024	497752	Purchase Ledger Invoice	300.00	Revenue	Seaton Solicitors	10142164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	02/02/2024	497336	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/02/2024	498454	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	29/02/2024	498572	Purchase Ledger Invoice	364.71	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/02/2024	498955	Purchase Ledger Invoice	6,363.12	Revenue	SEC		

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/02/2024	497958	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	16/02/2024	497959	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	16/02/2024	497960	Purchase Ledger Invoice	1,050.00	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	16/02/2024	498221	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	16/02/2024	498222	Purchase Ledger Invoice	1,295.00	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	29/02/2024	498803	Purchase Ledger Invoice	2,995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/02/2024	497957	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/02/2024	498166	Purchase Ledger Invoice	852.84	Capital	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Casual Payments - Agency	A200	23/02/2024	495935	Purchase Ledger Invoice	5,880.00	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	841	Ops & Public Protection Mgmt	Casual Payments - Agency	A200	23/02/2024	497698	Purchase Ledger Invoice	7,840.00	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	29/02/2024	498828	Purchase Ledger Invoice	774.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	08/02/2024	497627	Purchase Ledger Invoice	620.77	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	08/02/2024	497627	Purchase Ledger Invoice	1,448.46	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	23/02/2024	498381	Purchase Ledger Invoice	804.00	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/02/2024	497941	Purchase Ledger Invoice	1,700.00	Revenue	STAND2	10129598	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	16/02/2024	497962	Purchase Ledger Invoice	355.00	Revenue	Stewarts Rentals & Renovations	10142165	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/02/2024	498137	Purchase Ledger Invoice	500.00	Revenue	ST PETERS PCC CLAYPOLE	10140110	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	165	Community Fund	Grants & Contributions	D750	08/02/2024	497725	Purchase Ledger Invoice	1,954.80	Revenue	STUBTON PARISH COUNCIL	10000564	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	District Elections	Hire Of Rooms	B500	02/02/2024	497380	Purchase Ledger Invoice	333.33	Revenue	T&C HOSPITALITY AND CATERING LTD	10126761	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	16/02/2024	498057	Purchase Ledger Invoice	600.00	Revenue	TELL TALE HEARTS	10100200	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	16/02/2024	498057	Purchase Ledger Invoice	600.00	Revenue	TELL TALE HEARTS	10100200	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshp	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	02/02/2024	497325	Purchase Ledger Invoice	999.77	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	06/02/2024	497940	Purchase Ledger Invoice	6,077.78	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	16/02/2024	496899	Purchase Ledger Invoice	250.00	Revenue	THE GRANTHAM CANAL SOCIETY	10135680	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	23/02/2024	498427	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	23/02/2024	498451	Purchase Ledger Invoice	1,009.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	23/02/2024	498452	Purchase Ledger Invoice	749.50	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	02/02/2024	496306	Purchase Ledger Invoice	1,150.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	29/02/2024	498991	Purchase Ledger Invoice	2,250.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/02/2024	498075	Purchase Ledger Invoice	2,250.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C.Tax Benefits Admin	Casual Payments - Agency	A200	16/02/2024	497787	Purchase Ledger Invoice	986.66	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	02/02/2024	497348	Purchase Ledger Invoice	986.66	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	23/02/2024	497349	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	02/02/2024	497348	Purchase Ledger Invoice	493.34	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	16/02/2024	497787	Purchase Ledger Invoice	493.33	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	23/02/2024	498132	Purchase Ledger Invoice	1,480.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	23/02/2024	498533	Purchase Ledger Invoice	292.10	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/02/2024	498055	Purchase Ledger Invoice	4,526.04	Capital	T M Browns Ltd	10141178	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshp	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/02/2024	497742	Purchase Ledger Invoice	548.70	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/02/2024	498044	Purchase Ledger Invoice	422.25	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	29/02/2024	499042	Purchase Ledger Invoice	286.31	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	08/02/2024	497681	Purchase Ledger Invoice	3,000.00	Revenue	TraillTale Ltd	10141125	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/02/2024	497964	Purchase Ledger Invoice	299.82	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant'S Fees	D605	29/02/2024	498944	Purchase Ledger Invoice	4,562.50	Revenue	Treconomics Ltd	10141909	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	08/02/2024	497714	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	29/02/2024	498914	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/02/2024	498436	Purchase Ledger Invoice	558.14	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	23/02/2024	498438	Purchase Ledger Invoice	1,564.89	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	23/02/2024	498441	Purchase Ledger Invoice	5,169.70	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	23/02/2024	498437	Purchase Ledger Invoice	497.16	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	23/02/2024	498439	Purchase Ledger Invoice	5,383.70	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	23/02/2024	498440	Purchase Ledger Invoice	2,629.27	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	23/02/2024	498442	Purchase Ledger Invoice	3,526.71	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	29/02/2024	498488	Purchase Ledger Invoice	2,820.00	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	23/02/2024	497381	Purchase Ledger Invoice	607.49	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/02/2024	497138	Purchase Ledger Invoice	494.21	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/02/2024	497139	Purchase Ledger Invoice	267.89	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/02/2024	496022	Purchase Ledger Invoice	575.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	16/02/2024	498089	Purchase Ledger Invoice	1,604.20	Revenue	TwanglingJack Productions Ltd	10142180	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	16/02/2024	498006	Purchase Ledger Invoice	400.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/02/2024	497352	Purchase Ledger Invoice	40,767.71	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497543	Purchase Ledger Invoice	5,287.97	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/02/2024	498154	Purchase Ledger Invoice	8,037.94	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/02/2024	497555	Purchase Ledger Invoice	7,837.50	Revenue	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	02/02/2024	497330	Purchase Ledger Invoice	792.79	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/02/2024	498558	Purchase Ledger Invoice	34,106.33	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497656	Purchase Ledger Invoice	17,698.86	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497661	Purchase Ledger Invoice	3,245.94	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497653	Purchase Ledger Invoice	31,368.87	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497654	Purchase Ledger Invoice	18,624.92	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2024	497655	Purchase Ledger Invoice	12,685.23	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	08/02/2024	497657	Purchase Ledger Invoice	17,867.70	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshp	536	Vehicle Maintenance Workshop	Tyres	C551	08/02/2024	497362	Purchase Ledger Invoice	9,569.75	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/02/2024	498521	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Technical Services														

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/02/2024	496792	Purchase Ledger Invoice	1,314.94	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/02/2024	497312	Purchase Ledger Invoice	367.94	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	29/02/2024	498992	Purchase Ledger Credit Note	-1,314.94	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	08/02/2024	497651	Purchase Ledger Invoice	2,545.66	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/02/2024	498458	Purchase Ledger Invoice	6,524.71	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Legal Fees	D607	29/02/2024	498994	Purchase Ledger Invoice	350.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/02/2024	497766	Purchase Ledger Invoice	600.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Building Surveys	B107	16/02/2024	497765	Purchase Ledger Invoice	5,525.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Other Equipment	D313	29/02/2024	498040	Purchase Ledger Invoice	285.00	Revenue	WP PIPELINES LTD	10128835	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	02/02/2024	497271	Purchase Ledger Invoice	5,669.13	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	02/02/2024	497273	Purchase Ledger Invoice	8,039.05	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	02/02/2024	497340	Purchase Ledger Invoice	8,040.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	08/02/2024	497666	Purchase Ledger Invoice	7,543.25	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	16/02/2024	498183	Purchase Ledger Invoice	5,807.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	16/02/2024	498184	Purchase Ledger Invoice	7,745.45	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	16/02/2024	498185	Purchase Ledger Invoice	5,100.81	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	23/02/2024	498534	Purchase Ledger Invoice	8,485.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	23/02/2024	498600	Purchase Ledger Invoice	8,287.30	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	23/02/2024	498601	Purchase Ledger Invoice	5,450.54	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/02/2024	498827	Purchase Ledger Invoice	8,402.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/02/2024	498896	Purchase Ledger Invoice	6,002.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Lotterysk	173	Lotterysk	Licences	B804	01/02/2024		Direct Debit	385.00	Revenue	The Lotteries Council		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	01/02/2024		Direct Debit	1,415.64	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Gas	B451	02/02/2024		Direct Debit	9,665.37	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/02/2024		Direct Debit	6,209.18	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/02/2024		Direct Debit	26,261.63	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	16/02/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	IT Software Purchase	D650	16/02/2024		Direct Debit	540.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Car Parks	Transaction Handling Fees	D625	16/02/2024		Direct Debit	564.47	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	19/02/2024		Direct Debit	3,204.82	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Transaction Handling Fees	D625	20/02/2024		Direct Debit	2,226.57	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	20/02/2024		Direct Debit	2,840.65	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	21/02/2024		Direct Debit	565.13	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Transaction Handling Fees	D625	23/02/2024		Direct Debit	335.25	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	23/02/2024		Direct Debit	1,559.37	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Electricity	B450	23/02/2024		Direct Debit	151,341.79	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	26/02/2024		Direct Debit	2,296.14	Revenue	Allpay Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/02/2024		Direct Debit	326.15	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	08/02/2024		Direct Debit	1,379.26	Revenue	Anglian Water		