

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy		22/03/2024	500617	Purchase Ledger Invoice	6,302.00	Revenue	475PH00107228	10000443	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	26/03/2024	500934	Purchase Ledger Invoice	2,282.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	22/03/2024	500545	Purchase Ledger Invoice	533.75	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEEA	Wyndham Park, Grantham	Security Services - Patrols	D609	22/03/2024	500535	Purchase Ledger Invoice	533.75	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	22/03/2024	499342	Purchase Ledger Invoice	609.00	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	08/03/2024	499345	Purchase Ledger Invoice	609.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	22/03/2024	499340	Purchase Ledger Invoice	783.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	22/03/2024	499903	Purchase Ledger Invoice	10,350.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South KeSTEVEN House	Security Services - Patrols	D609	22/03/2024	500433	Purchase Ledger Invoice	600.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	22/03/2024	499341	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/03/2024	499127	Purchase Ledger Invoice	11,383.20	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/03/2024	499130	Purchase Ledger Invoice	12,346.30	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	500108	Purchase Ledger Invoice	11,721.63	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	500110	Purchase Ledger Invoice	11,261.90	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	500114	Purchase Ledger Invoice	975.00	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	500106	Purchase Ledger Invoice	11,457.17	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	500107	Purchase Ledger Invoice	11,364.95	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	500173	Purchase Ledger Invoice	10,430.64	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	500171	Purchase Ledger Invoice	1,170.00	Capital	AARON SERVICES LIMITED	10140790	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Local Referendums	Outside Printing	D552	15/03/2024	498910	Purchase Ledger Invoice	925.00	Revenue	ADARE SEC LIMITED	10135897	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	495625	Purchase Ledger Invoice	3,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2024	498956	Purchase Ledger Invoice	1,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	08/03/2024	499370	Purchase Ledger Invoice	648.13	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	08/03/2024	499371	Purchase Ledger Invoice	722.29	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/03/2024	499946	Purchase Ledger Invoice	327.69	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	22/03/2024	500435	Purchase Ledger Invoice	379.06	Revenue	ADNAMS PLC	10113611	U
South KeSTEVEN District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	499347	Purchase Ledger Invoice	9,070.40	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2024	500076	Purchase Ledger Invoice	1,900.00	Revenue	Aggers Media Ltd	10142274	U
South KeSTEVEN District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Floor Coverings	B650	19/03/2024	500019	Purchase Ledger Invoice	14,164.50	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	U
South KeSTEVEN District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	19/03/2024	500018	Purchase Ledger Invoice	1,200.00	Revenue	AJ Floor Sanding & Sealing Ltd	10142042	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/03/2024	500065	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	499993	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	22/03/2024	500544	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10142291	U
South KeSTEVEN District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/03/2024	501034	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142291	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	15/03/2024	499782	Purchase Ledger Invoice	1,225.00	Revenue	Amazon	10142122	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	22/03/2024	500547	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10141638	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	08/03/2024	499317	Purchase Ledger Invoice	5,750.00	Revenue	ANDERSON WOOD LTD	10140221	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2024	500055	Purchase Ledger Invoice	500.00	Revenue	ANDREW GREEN MUSIC SERVICES	10134804	U
South KeSTEVEN District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Dinner	D714	26/03/2024	501035	Purchase Ledger Invoice	542.00	Revenue	REDACTED - PERSONAL DATA	10142308	U
South KeSTEVEN District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	08/03/2024	499372	Purchase Ledger Invoice	367.10	Revenue	ANGLIAN CHEMICALS	10124637	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Meterd Water Charges	B600	22/03/2024	500654	Purchase Ledger Invoice	409.06	Revenue	ANGLIAN WATER BUSINESS LTD	10135073	U
South KeSTEVEN District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Meterd Water Charges	B600	22/03/2024	500657	Purchase Ledger Invoice	332.26	Revenue	ANGLIAN WATER BUSINESS LTD	10135073	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/03/2024	499508	Purchase Ledger Invoice	320.00	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	19/03/2024	499624	Purchase Ledger Credit Note	-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	19/03/2024	499777	Purchase Ledger Invoice	2,079.80	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	22/03/2024	500116	Purchase Ledger Invoice	1,230.00	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	22/03/2024	500184	Purchase Ledger Invoice	900.00	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	22/03/2024	500502	Purchase Ledger Invoice	840.00	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	26/03/2024	500669	Purchase Ledger Invoice	3,014.70	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	26/03/2024	500940	Purchase Ledger Invoice	3,990.70	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South KeSTEVEN District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	01/03/2024	499049	Purchase Ledger Invoice	585.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	26/03/2024	499435	Purchase Ledger Invoice	450.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/03/2024	499419	Purchase Ledger Invoice	1,170.00	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	08/03/2024	499420	Purchase Ledger Invoice	1,300.00	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	08/03/2024	499418	Purchase Ledger Invoice	1,830.00	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	19/03/2024	499887	Purchase Ledger Invoice	2,590.00	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	19/03/2024	499888	Purchase Ledger Invoice	3,340.00	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	19/03/2024	500181	Purchase Ledger Invoice	4,300.00	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	19/03/2024	500182	Purchase Ledger Invoice	1,752.00	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	19/03/2024	500183	Purchase Ledger Invoice	3,000.00	Revenue	ARC Groundworks	10141375	U
South KeSTEVEN District Council	32UG	Building Control	BUICON	Building Ctr Partnership	106	Building Ctr Partnership	Consultant'S Fees	D605	22/03/2024	499947	Purchase Ledger Invoice	1,987.00	Revenue	ARC Demolition Ltd	10141806	R
South KeSTEVEN District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	22/03/2024	500546	Purchase Ledger Invoice	1,522.50	Revenue	ART OF BRILLIANCE	10119964	U
South KeSTEVEN District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	08/03/2024	499387	Purchase Ledger Invoice	26,005.00	Revenue	ART POP-UP	10142245	R
South KeSTEVEN District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/03/2024	500135	Purchase Ledger Invoice	2,330.00	Revenue	Avado Learning Limited	10142271	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/03/2024	498957	Purchase Ledger Invoice	1,329.20	Revenue	AVOIRA LIMITED	10000491	U
South KeSTEVEN District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	08/03/2024	499373	Purchase Ledger Invoice	2,663.20	Revenue	AVOIRA LIMITED	10000491	U
South KeSTEVEN District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Other Equipment	D313	26/03/2024	500724	Purchase Ledger Invoice	998.70				

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	22/03/2024	499955	Purchase Ledger Invoice	1,305.13	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	22/03/2024	499954	Purchase Ledger Invoice	1,986.00	Revenue	CHUBB FIRE & SECURITY LTD	10114442	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	26/03/2024	500923	Purchase Ledger Invoice	500.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	22/03/2024	499812	Purchase Ledger Invoice	4,962.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	26/03/2024	499811	Purchase Ledger Invoice	4,260.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D607	22/03/2024	500588	Purchase Ledger Invoice	1,150.00	Revenue	REDACTED - PERSONAL DATA	10142298	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Miscellaneous Fees	D614	22/03/2024	500548	Purchase Ledger Invoice	21,913.00	Revenue	CLEARDATA LTD	10127479	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/03/2024	500061	Purchase Ledger Invoice	1,759.49	Revenue	REDACTED - PERSONAL DATA	10142270	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	19/03/2024	500067	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000417	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2024	499376	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2024	499379	Purchase Ledger Invoice	1,650.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2024	499487	Purchase Ledger Invoice	850.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2024	499493	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/03/2024	500549	Purchase Ledger Invoice	425.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	22/03/2024	500550	Purchase Ledger Invoice	468.75	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	08/03/2024	499488	Purchase Ledger Invoice	950.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	19/03/2024	499377	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	08/03/2024	499378	Purchase Ledger Invoice	480.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	22/03/2024	499948	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/03/2024	497173	Purchase Ledger Invoice	1,622.70	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/03/2024	498996	Purchase Ledger Invoice	1,008.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	08/03/2024	491765	Purchase Ledger Invoice	1,400.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	19/03/2024	500103	Purchase Ledger Invoice	895.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	19/03/2024	500104	Purchase Ledger Invoice	575.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	19/03/2024	500102	Purchase Ledger Invoice	290.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	500003	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10142161	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	26/03/2024	497527	Purchase Ledger Invoice	19,642.20	Revenue	Databank Ltd	10141971	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	01/03/2024	498787	Purchase Ledger Invoice	58,465.34	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	08/03/2024	499382	Purchase Ledger Invoice	9,029.56	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	19/03/2024	500093	Purchase Ledger Invoice	12,051.70	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	22/03/2024	500524	Purchase Ledger Invoice	7,559.37	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	22/03/2024	500601	Purchase Ledger Invoice	1,552.50	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	08/03/2024	499382	Purchase Ledger Invoice	5,526.24	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/03/2024	500093	Purchase Ledger Invoice	6,802.28	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/03/2024	500150	Purchase Ledger Invoice	781.85	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/03/2024	500151	Purchase Ledger Invoice	545.62	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/03/2024	500152	Purchase Ledger Invoice	1,471.69	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	22/03/2024	500524	Purchase Ledger Invoice	8,818.77	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	22/03/2024	500525	Purchase Ledger Invoice	1,975.60	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	22/03/2024	500602	Purchase Ledger Invoice	4,497.72	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	22/03/2024	499414	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10142095	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2024	500988	Purchase Ledger Invoice	3,635.25	Revenue	DEEPPINGS LITERARY FESTIVAL	10136271	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Street Numbering And Naming	Hardware - Traditional	D656	26/03/2024	499889	Purchase Ledger Invoice	928.87	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/03/2024	499496	Purchase Ledger Invoice	856.83	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	26/03/2024	500177	Purchase Ledger Invoice	927.65	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	19/03/2024	499498	Purchase Ledger Invoice	320.75	Revenue	DELTRON LIGHTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	22/03/2024	500126	Purchase Ledger Invoice	955.88	Revenue	DELTRON LIGHTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	22/03/2024	499837	Purchase Ledger Invoice	394.75	Revenue	DELTRON LIGHTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2024	499983	Purchase Ledger Invoice	2,675.84	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	08/03/2024	499386	Purchase Ledger Invoice	2,362.46	Revenue	DENTON VILLAGE HALL COMMITTEE	10142244	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2024	499126	Purchase Ledger Invoice	354.00	Capital	D HATCHER & SONS LTD	10136536	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	08/03/2024	497706	Purchase Ledger Invoice	285.00	Revenue	DIGBY'S CAFE	10140023	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	500007	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	22/03/2024	500503	Purchase Ledger Invoice	280.00	Revenue	DPF Fixer Ltd	10142100	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	26/03/2024	500936	Purchase Ledger Invoice	1,375.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/03/2024	497767	Purchase Ledger Invoice	1,100.00	Capital	DSJ ELECTRICAL SERVICES	10142110	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	22/03/2024	500481	Purchase Ledger Invoice	415.48	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Consultant'S Fees	D605	22/03/2024	500682	Purchase Ledger Invoice	900.00	Revenue	Duffin Builders Ltd	10142288	R
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	08/03/2024	499432	Purchase Ledger Invoice	2,300.00	Revenue	DUNCAN & TOPLIS	10000173	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	19/03/2024	500130	Purchase Ledger Invoice	11,100.00	Revenue	DUNCAN & TOPLIS	10000173	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/03/2024	499102	Purchase Ledger Invoice	924.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/03/2024	499104	Purchase Ledger Invoice	1,848.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/03/2024	499110	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/03/2024	499335	Purchase Ledger Invoice	594.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/03/2024	499337	Purchase Ledger Invoice	2,351.25	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	19/03/2024	499108	Purchase Ledger Invoice	264.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	08/03/2024	498964	Purchase Ledger Invoice	389.60	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	19/03/2024	499336	Purchase Ledger Invoice	339.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Cleaning Materials	B701	22/03/2024	500507	Purchase Ledger Invoice	620.00	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	19/03/2024	499500	Purchase Ledger Invoice	1,720.00	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	19/03/2024	499501	Purchase Ledger Invoice	398.00	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	19/03/2024	499521	Purchase Ledger Invoice	334.00	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	22/03/2024	500172	Purchase Ledger Invoice	344.00	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	26/03/2024	500681	Purchase Ledger Invoice	748.00	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	08/03/2024							

South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	15/03/2024	499621	Purchase Ledger Invoice	1,025.00	Revenue	EURO MUNICIPAL LTD	10117010	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	497308	Purchase Ledger Invoice	7,300.71	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	498047	Purchase Ledger Invoice	8,932.59	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	498385	Purchase Ledger Invoice	3,567.00	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	498832	Purchase Ledger Invoice	6,640.61	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	497637	Purchase Ledger Invoice	6,130.64	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	498383	Purchase Ledger Invoice	8,627.44	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	498384	Purchase Ledger Invoice	721.27	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2024	498856	Purchase Ledger Invoice	734.14	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/03/2024	499355	Purchase Ledger Invoice	1,613.00	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/03/2024	499356	Purchase Ledger Invoice	2,545.33	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/03/2024	500262	Purchase Ledger Invoice	5,828.31	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/03/2024	499351	Purchase Ledger Invoice	3,755.22	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/03/2024	499880	Purchase Ledger Invoice	3,101.49	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	22/03/2024	500263	Purchase Ledger Invoice	312.59	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2024	500899	Purchase Ledger Invoice	297.95	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2024	500900	Purchase Ledger Invoice	4,433.03	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	08/03/2024	499434	Purchase Ledger Invoice	4,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	19/03/2024	499846	Purchase Ledger Invoice	264.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	19/03/2024	499848	Purchase Ledger Invoice	437.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	19/03/2024	500169	Purchase Ledger Invoice	369.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	22/03/2024	500673	Purchase Ledger Invoice	545.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/03/2024	499457	Purchase Ledger Invoice	8,390.08	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	08/03/2024	498973	Purchase Ledger Invoice	4,067.91	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	498975	Purchase Ledger Invoice	7,628.02	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498919	Purchase Ledger Invoice	7,514.18	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498921	Purchase Ledger Invoice	6,174.56	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498924	Purchase Ledger Invoice	11,078.92	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498926	Purchase Ledger Invoice	8,191.33	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498928	Purchase Ledger Invoice	8,372.53	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498929	Purchase Ledger Invoice	8,501.83	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498974	Purchase Ledger Invoice	12,803.55	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	499527	Purchase Ledger Invoice	7,775.07	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	499528	Purchase Ledger Invoice	8,504.52	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	19/03/2024	499820	Purchase Ledger Invoice	7,603.91	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	22/03/2024	500661	Purchase Ledger Invoice	16,361.21	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	22/03/2024	500662	Purchase Ledger Invoice	25,597.26	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/03/2024	498973	Purchase Ledger Invoice	9,263.81	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	08/03/2024	498975	Purchase Ledger Invoice	8,240.24	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	498919	Purchase Ledger Invoice	8,834.24	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	498921	Purchase Ledger Invoice	17,694.23	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	498924	Purchase Ledger Invoice	12,905.21	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	498926	Purchase Ledger Invoice	9,848.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	498928	Purchase Ledger Invoice	5,521.10	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	498929	Purchase Ledger Invoice	3,368.08	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	498974	Purchase Ledger Invoice	15,452.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	499527	Purchase Ledger Invoice	4,807.01	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/03/2024	499528	Purchase Ledger Invoice	6,097.51	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	19/03/2024	499820	Purchase Ledger Invoice	7,136.79	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	It Sw Traditional	D654	08/03/2024	499509	Purchase Ledger Invoice	754.03	Capital	Freshworks Inc	10141756	R
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	08/03/2024	498546	Purchase Ledger Invoice	14,418.00	Revenue	IT Leisure Limited	10140832	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pi/Fees General	D527	08/03/2024	500647	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	22/03/2024	499951	Purchase Ledger Invoice	516.76	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	22/03/2024	500095	Purchase Ledger Invoice	698.75	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	26/03/2024	500096	Purchase Ledger Invoice	1,003.85	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	08/03/2024	499472	Purchase Ledger Invoice	792.00	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	22/03/2024	500079	Purchase Ledger Invoice	1,278.00	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	26/03/2024	500919	Purchase Ledger Invoice	1,350.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D828	26/03/2024	499850	Purchase Ledger Invoice	1,435.00	Revenue	G & A HOTELS LTD TIA WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D828	26/03/2024	499851	Purchase Ledger Invoice	2,398.81	Revenue	G & A HOTELS LTD TIA WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D828	26/03/2024	499852	Purchase Ledger Invoice	2,099.05	Revenue	G & A HOTELS LTD TIA WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D828	26/03/2024	499849	Purchase Ledger Invoice	3,597.86	Revenue	G & A HOTELS LTD TIA WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Christmas Illuminations	Installation & Removal	D316	26/03/2024	496990	Purchase Ledger Invoice	2,120.00	Revenue	GALA LIGHTS LTD	10116371	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D074	19/03/2024	500004	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142186	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/03/2024	500553	Purchase Ledger Invoice	396.11	Revenue	GBM Digital Technologies Ltd TIA Sync	10142015	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	499514	Purchase Ledger Invoice	20,702.25	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/03/2024	499518	Purchase Ledger Invoice	11,695.95	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	01/03/2024	498946	Purchase Ledger Invoice	12,587.46	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2024	500963	Purchase Ledger Invoice	9,916.63	Capital	GLOW HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Civic Dinner	D714	26/03/2024	500987	Purchase Ledger Invoice	260.83	Revenue	REDACTED - PERSONAL DATA	10142305	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	26/03/2024	499125	Purchase Ledger Invoice	702.50	Revenue	GRAFFITI REMOVAL LTD	10131483	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/03/2024	499519	Purchase Ledger Invoice	760.00	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	19/03/2024	499900	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	19/03/2024	499920	Purchase Ledger Invoice	760.00	Revenue	Grantham Aerials / TV Services	1014	

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500180	Purchase Ledger Invoice	1,100.00	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	26/03/2024	500903	Purchase Ledger Invoice	258.00	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	26/03/2024	500904	Purchase Ledger Invoice	795.00	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	26/03/2024	500905	Purchase Ledger Invoice	575.00	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	26/03/2024	500906	Purchase Ledger Invoice	594.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expenditure	GRSEEA	Dysart Park, Grantham	Premises Maintenance	B100	19/03/2024	499958	Purchase Ledger Invoice	360.00	Revenue	GRANTHAM MEN'S SHED	10135800	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/03/2024	498943	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	499474	Purchase Ledger Invoice	1,400.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	WASTE	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	22/03/2024	500484	Purchase Ledger Invoice	351.00	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	19/03/2024	499928	Purchase Ledger Invoice	9,000.00	Revenue	GRANT THORNTON UK LLP	10144816	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	498161	Purchase Ledger Invoice	3,467.50	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498847	Purchase Ledger Invoice	3,025.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	497647	Purchase Ledger Invoice	3,025.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498443	Purchase Ledger Invoice	3,025.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	497322	Purchase Ledger Invoice	3,025.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	498192	Purchase Ledger Invoice	3,025.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	498846	Purchase Ledger Invoice	5,110.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	499611	Purchase Ledger Invoice	3,650.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	498444	Purchase Ledger Invoice	3,650.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	499911	Purchase Ledger Invoice	3,650.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	500185	Purchase Ledger Invoice	2,920.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	22/03/2024	499369	Purchase Ledger Invoice	2,160.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	22/03/2024	499894	Purchase Ledger Invoice	2,160.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	22/03/2024	500165	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	08/03/2024	498813	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	08/03/2024	498403	Purchase Ledger Invoice	2,160.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	WASTE	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/03/2024	498922	Purchase Ledger Invoice	293.73	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	15/03/2024	499823	Purchase Ledger Invoice	280.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	15/03/2024	499524	Purchase Ledger Invoice	718.50	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	22/03/2024	499833	Purchase Ledger Invoice	2,585.50	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	22/03/2024	499831	Purchase Ledger Invoice	4,045.95	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	22/03/2024	499832	Purchase Ledger Invoice	1,842.75	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	26/03/2024	501001	Purchase Ledger Invoice	12,756.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	15/03/2024	499048	Purchase Ledger Invoice	482.26	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	15/03/2024	498901	Purchase Ledger Invoice	1,253.08	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	08/03/2024	499411	Purchase Ledger Invoice	257.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	26/03/2024	500167	Purchase Ledger Invoice	1,616.00	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/03/2024	500606	Purchase Ledger Invoice	428.50	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2024	501011	Purchase Ledger Invoice	288.95	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/03/2024	499332	Purchase Ledger Invoice	80,426.70	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/03/2024	499602	Purchase Ledger Invoice	73,610.44	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	08/03/2024	499348	Purchase Ledger Invoice	377.47	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	08/03/2024	499350	Purchase Ledger Invoice	264.88	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/03/2024	501028	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	26/03/2024	501033	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500166	Purchase Ledger Invoice	5,685.65	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	22/03/2024	500491	Purchase Ledger Invoice	264.00	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	22/03/2024	500492	Purchase Ledger Invoice	2,176.00	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/03/2024	501032	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	22/03/2024	500646	Purchase Ledger Invoice	472.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/03/2024	498970	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	22/03/2024	499558	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	22/03/2024	500025	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	22/03/2024	500555	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	01/03/2024	498884	Purchase Ledger Invoice	615.00	Revenue	Institute of Money Advisors	10142163	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	08/03/2024	497298	Purchase Ledger Invoice	1,565.00	Revenue	INTEGRATED RADIO SYSTEMS	10123126	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	19/03/2024	500078	Purchase Ledger Invoice	2,250.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/03/2024	501026	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	19/03/2024	499990	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Pest Control Fees	D608	22/03/2024	500614	Purchase Ledger Invoice	1,329.49	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Pest Control Fees	D608	22/03/2024	500614	Purchase Ledger Invoice	1,329.49	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/03/2024	500038	Purchase Ledger Invoice	6,464.69	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	01/03/2024	498999	Purchase Ledger Invoice	470.00	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	01/03/2024	499000	Purchase Ledger Invoice	785.00	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	01/03/2024	499001	Purchase Ledger Invoice	290.00	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	08/03/2024	499399	Purchase Ledger Invoice	670.00	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	08/03/2024	499400	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	08/03/2024	499398	Purchase Ledger Invoice	860.00	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	08/03/2024	499402	Purchase Ledger Invoice	770.00	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	08/03/2024	499403	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	08/03/2024	499404	Purchase Ledger Invoice	1,130.00	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	08/03/2024	499395	Purchase Ledger Invoice	1,530.00	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	15/03/2024	499526	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	22/03/2024	500584	Purchase Ledger Invoice	1,880.00	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	22/03/2024	500585	Purchase Ledger Invoice	910.00	Revenue	J KERR FLOORS LTD	10000304	

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	22/03/2024	498950	Purchase Ledger Invoice	22,912.35	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Miscellaneous Fees	D614	19/03/2024	496941	Purchase Ledger Invoice	825.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	22/03/2024	499950	Purchase Ledger Invoice	30,000.00	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	19/03/2024	500139	Purchase Ledger Invoice	300.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	495536	Purchase Ledger Invoice	23,784.61	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	19/03/2024	499512	Purchase Ledger Invoice	42,141.79	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	08/03/2024	499536	Purchase Ledger Invoice	13,560.99	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	15/03/2024	499778	Purchase Ledger Invoice	278.25	Revenue	LIONS GATE INTERNATIONAL LTD	10133894	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	08/03/2024	498978	Purchase Ledger Invoice	600.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	08/03/2024	497649	Purchase Ledger Invoice	500.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	It Software Purchase	D650	08/03/2024	498977	Purchase Ledger Invoice	850.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/03/2024	499538	Purchase Ledger Invoice	885.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/03/2024	499539	Purchase Ledger Invoice	6,495.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/03/2024	499541	Purchase Ledger Invoice	2,090.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	19/03/2024	499592	Purchase Ledger Invoice	364.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	19/03/2024	499593	Purchase Ledger Invoice	1,092.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	19/03/2024	499578	Purchase Ledger Invoice	280.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499360	Purchase Ledger Invoice	1,305.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	494188	Purchase Ledger Invoice	1,350.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	494189	Purchase Ledger Invoice	1,560.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499363	Purchase Ledger Invoice	1,595.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499364	Purchase Ledger Invoice	1,540.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499365	Purchase Ledger Invoice	1,275.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499366	Purchase Ledger Invoice	2,805.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499421	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499422	Purchase Ledger Invoice	2,015.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499423	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499425	Purchase Ledger Invoice	935.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/03/2024	499426	Purchase Ledger Invoice	3,905.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	497567	Purchase Ledger Invoice	930.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	497568	Purchase Ledger Invoice	1,395.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	497665	Purchase Ledger Invoice	1,816.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	499361	Purchase Ledger Invoice	1,508.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	494190	Purchase Ledger Invoice	900.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	499362	Purchase Ledger Invoice	1,885.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	499367	Purchase Ledger Invoice	870.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	499424	Purchase Ledger Invoice	605.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	500913	Purchase Ledger Invoice	1,705.00	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	19/03/2024	499934	Purchase Ledger Invoice	990.00	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	19/03/2024	499924	Purchase Ledger Invoice	4,630.00	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	19/03/2024	499933	Purchase Ledger Invoice	2,400.00	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	19/03/2024	499932	Purchase Ledger Invoice	2,275.00	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	19/03/2024	499922	Purchase Ledger Invoice	945.00	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	19/03/2024	499923	Purchase Ledger Invoice	1,240.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	08/03/2024	499466	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	01/03/2024	498769	Purchase Ledger Invoice	10,000.00	Revenue	LYON LOCAL GOV LTD	10140878	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/03/2024	497701	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/03/2024	499545	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	22/03/2024	499982	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	22/03/2024	500513	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	08/03/2024	499542	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	22/03/2024	499980	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	22/03/2024	500511	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	08/03/2024	499544	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	19/03/2024	499981	Purchase Ledger Invoice	2,350.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	22/03/2024	500510	Purchase Ledger Invoice	2,350.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	500014	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141944	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/03/2024	501025	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140207	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Asbestos Surveys	B106	22/03/2024	499002	Purchase Ledger Invoice	570.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Other Equipment	D313	22/03/2024	499969	Purchase Ledger Invoice	250.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	26/03/2024	499968	Purchase Ledger Invoice	250.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Miscellaneous Fees	D614	08/03/2024	498560	Purchase Ledger Invoice	2,495.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	01/03/2024	498845	Purchase Ledger Invoice	950.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	01/03/2024	498558	Purchase Ledger Invoice	2,216.40	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	19/03/2024	499437	Purchase Ledger Invoice	800.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	19/03/2024	499438	Purchase Ledger Invoice	972.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	22/03/2024	499967	Purchase Ledger Invoice	2,275.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305								

South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Subscriptions - Corp M/Ship	D753	22/03/2024	500488	Purchase Ledger Invoice	298.00	Revenue	MIDLANDS PARKS FORUM	10137652	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	08/03/2024	499324	Purchase Ledger Invoice	1,104.22	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	19/03/2024	499548	Purchase Ledger Invoice	879.54	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	500010	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140203	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	08/03/2024	499413	Purchase Ledger Invoice	427.98	Revenue	REDACTED - PERSONAL DATA	10142247	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	08/03/2024	499427	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10142247	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/03/2024	500526	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10126233	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/03/2024	500590	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10126233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	500008	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	26/03/2024	501030	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	499995	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	26/03/2024	501029	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	19/03/2024	500012	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	26/03/2024	501031	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	19/03/2024	500013	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	26/03/2024	501027	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	22/03/2024	500725	Purchase Ledger Invoice	1,575.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	22/03/2024	500726	Purchase Ledger Invoice	1,395.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	22/03/2024	500727	Purchase Ledger Invoice	1,440.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	22/03/2024	500557	Purchase Ledger Invoice	694.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	499999	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	19/03/2024	500000	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141982	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	499994	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	500005	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	19/03/2024	500002	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	500006	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/03/2024	499984	Purchase Ledger Invoice	15,000.00	Capital	REDACTED - PERSONAL DATA	10141265	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/03/2024	499872	Purchase Ledger Invoice	256.00	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	15/03/2024	499866	Purchase Ledger Invoice	415.80	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/03/2024	499627	Purchase Ledger Invoice	622.21	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	499779	Purchase Ledger Invoice	10,178.09	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	15/03/2024	499780	Purchase Ledger Invoice	4,700.50	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	15/03/2024	499781	Purchase Ledger Invoice	28,839.42	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/03/2024	498790	Purchase Ledger Invoice	281.66	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	22/03/2024	500497	Purchase Ledger Invoice	272.71	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Materials	D407	22/03/2024	500560	Purchase Ledger Invoice	1,755.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Sk House Maintenance	Office Furniture	D350	08/03/2024	499551	Purchase Ledger Invoice	6,782.76	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Sk House Maintenance	Office Furniture	D350	19/03/2024	500021	Purchase Ledger Invoice	978.00	Revenue	NOLAN INTERIORS LIMITED	10140664	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	26/03/2024	500964	Purchase Ledger Invoice	500.23	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Signs And Directions	D311	26/03/2024	500926	Purchase Ledger Invoice	2,788.95	Revenue	NORMANTON SCREEN PRINT	10118549	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/03/2024	500068	Purchase Ledger Invoice	6,240.49	Capital	NORTHDOWN PROPERTY SERVICES (NPS) LTD	10111995	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	08/03/2024	499133	Purchase Ledger Invoice	598.50	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	22/03/2024	500437	Purchase Ledger Invoice	500.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	08/03/2024	498936	Purchase Ledger Invoice	274.00	Revenue	OBAM LIFT SERVICES LTD	10000427	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	08/03/2024	498554	Purchase Ledger Invoice	1,040.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Conference Expenses	D700	08/03/2024	498554	Purchase Ledger Invoice	2,080.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	26/03/2024	497531	Purchase Ledger Invoice	929.42	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	26/03/2024	497533	Purchase Ledger Invoice	812.09	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	26/03/2024	497534	Purchase Ledger Invoice	740.03	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	19/03/2024	500099	Purchase Ledger Invoice	393.61	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTISC	Stamford Arts Centre	312	Stamford Arts Centre	PIFest General	D527	22/03/2024	500637	Purchase Ledger Invoice	600.00	Revenue	OLD SCHOOL CRAFTS LTD	10138343	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	499997	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/03/2024	500663	Purchase Ledger Invoice	795.00	Revenue	OSTEOPATHIC SOLUTIONS LTD	10131879	U
South Kesteven District Council	32UG	Arts & Culture	ARTISC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	26/03/2024	500993	Purchase Ledger Invoice	3,000.00	Revenue	Outwood CIC	10141137	U
South Kesteven District Council	32UG	Arts & Culture	ARTISC	Fairs	FAIRS	Grantham Fair	Surfaced Structures	B302	22/03/2024	500710	Purchase Ledger Invoice	3,600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Arts & Culture	ARTISC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	22/03/2024	500711	Purchase Ledger Invoice	5,632.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Surfaced Structures	B302	22/03/2024	500035	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Gulldhal St Car Park	Surfaced Structures	B302	22/03/2024	500033	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	St Leonards St Car Park	Surfaced Structures	B302	22/03/2024	500034	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	22/03/2024	500028	Purchase Ledger Invoice	3,016.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	22/03/2024	500036	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	R
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	22/03/2024	500036	Purchase Ledger Invoice	0.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	19/03/2024	499935	Purchase Ledger Invoice	3,754.00	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	26/03/2024	500966	Purchase Ledger Invoice	7,228.00	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	26/03/2024	500967	Purchase Ledger Invoice	1,605.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	22/03/2024	500640	Purchase Ledger Invoice	1,980.00	Revenue	PAGE TIGER LIMITED	10139904	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	22/03/2024	500641	Purchase Ledger Invoice	980.00	Revenue	PAGE TIGER LIMITED	10139904	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Managemt	837	Housing & Projects Management Hra	Casual Payments - Agency	A200	22/03/2024	5						

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	22/03/2024	500595	Purchase Ledger Invoice	2,450.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	22/03/2024	500596	Purchase Ledger Invoice	2,450.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	22/03/2024	500597	Purchase Ledger Invoice	2,450.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Lcc Paper & Card	D644	19/03/2024	497636	Purchase Ledger Invoice	37,428.18	Revenue	PARAGON CUSTOMER COMMUNICATIONS (LONDON	10134952	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/03/2024	499552	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	19/03/2024	500039	Purchase Ledger Invoice	1,626.80	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	22/03/2024	500562	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	08/03/2024	499553	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	19/03/2024	500040	Purchase Ledger Invoice	1,215.00	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	22/03/2024	500563	Purchase Ledger Invoice	2,025.00	Revenue	PARK AVENUE RECRUITMENT	10133355	R
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	08/03/2024	499462	Purchase Ledger Invoice	583.33	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	26/03/2024	497160	Purchase Ledger Invoice	776.25	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	26/03/2024	497351	Purchase Ledger Invoice	11,405.98	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	26/03/2024	499626	Purchase Ledger Invoice	958.50	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	26/03/2024	495643	Purchase Ledger Invoice	2,941.56	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/03/2024	500027	Purchase Ledger Invoice	1,650.00	Revenue	PENTAGON MOTOR GROUP	10113273	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	19/03/2024	500129	Purchase Ledger Invoice	1,430.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	499864	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/03/2024	500582	Purchase Ledger Invoice	2,890.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/03/2024	500178	Purchase Ledger Invoice	731.98	Revenue	PETE'S PONDS	10138917	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	22/03/2024	499937	Purchase Ledger Invoice	1,085.00	Revenue	PETE'S PONDS	10138917	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/03/2024	499985	Purchase Ledger Invoice	18,631.00	Capital	REDACTED - PERSONAL DATA	10141766	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	22/03/2024	500567	Purchase Ledger Invoice	740.66	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	08/03/2024	499628	Purchase Ledger Invoice	486.58	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	26/03/2024	498840	Purchase Ledger Invoice	1,110.81	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	08/03/2024	498842	Purchase Ledger Invoice	718.79	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	08/03/2024	498844	Purchase Ledger Invoice	546.63	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	08/03/2024	498848	Purchase Ledger Invoice	274.72	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	08/03/2024	498851	Purchase Ledger Invoice	425.00	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	08/03/2024	499628	Purchase Ledger Invoice	793.90	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Personal Hygiene Equip & Supps	D309	08/03/2024	498852	Purchase Ledger Invoice	1,363.80	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/03/2024	499579	Purchase Ledger Invoice	387.36	Revenue	PIRKE PETERBOROUGH	10106443	U
South Kesteven District Council	32UG	REVBEN	Benefits	Customer & Com	BENFIT	C.Tax Benefits Admin	Vouchers	E205	08/03/2024	499577	Purchase Ledger Invoice	263,100.00	Revenue	POST OFFICE LTD	10142034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500438	Purchase Ledger Invoice	1,847.38	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500449	Purchase Ledger Invoice	5,506.38	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500458	Purchase Ledger Invoice	5,522.75	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500461	Purchase Ledger Invoice	2,310.63	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500463	Purchase Ledger Invoice	861.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500444	Purchase Ledger Invoice	380.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500447	Purchase Ledger Invoice	4,819.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	22/03/2024	500448	Purchase Ledger Invoice	1,828.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	26/03/2024	500517	Purchase Ledger Invoice	701.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	19/03/2024	500273	Purchase Ledger Invoice	1,250.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/03/2024	499560	Purchase Ledger Invoice	525.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	22/03/2024	499561	Purchase Ledger Invoice	1,069.90	Revenue	PROBRAND LIMITED	10112371	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	19/03/2024	499625	Purchase Ledger Invoice	800.00	Revenue	Pro Discos and Entertainment	10142228	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	499459	Purchase Ledger Invoice	6,300.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140032	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	22/03/2024	500277	Purchase Ledger Invoice	908.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	B302	26/03/2024	501018	Purchase Ledger Invoice	10,000.00	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	22/03/2024	498160	Purchase Ledger Credit Note	-550.00	Revenue	REAL CHRISTMAS TREES LIMITED	10138059	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PiFees General	D527	22/03/2024	500615	Purchase Ledger Invoice	950.00	Revenue	REDACTED - PERSONAL DATA	10134243	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	22/03/2024	500509	Purchase Ledger Invoice	3,887.43	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vll	D635	22/03/2024	498485	Purchase Ledger Invoice	3,547.78	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	22/03/2024	499563	Purchase Ledger Invoice	2,258.24	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Gas	B451	08/03/2024	499306	Purchase Ledger Invoice	292.78	Revenue	Regent Gas Limited	10142241	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Gas	B451	08/03/2024	499311	Purchase Ledger Invoice	297.96	Revenue	Regent Gas Limited	10142241	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Gas	B451	08/03/2024	499312	Purchase Ledger Invoice	424.68	Revenue	Regent Gas Limited	10142241	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Gas	B451	08/03/2024	499313	Purchase Ledger Invoice	466.71	Revenue	Regent Gas Limited	10142241	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Gas	B451	08/03/2024	499314	Purchase Ledger Invoice	523.53	Revenue	Regent Gas Limited	10142241	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/03/2024	500922	Purchase Ledger Invoice	2,175.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/03/2024	501022	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	19/03/2024	499949	Purchase Ledger Invoice	702.08	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	22/03/2024	500655	Purchase Ledger Invoice	1,021.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	26/03/2024	498232	Purchase Ledger Invoice	617.20	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	01/03/2024	499134	Purchase Ledger Invoice	646.70	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	26/03/2024	499910	Purchase Ledger Invoice	639.37	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	01/03/2024	499134	Purchase Ledger Invoice	391.10	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	26/03/2024	499910	Purchase Ledger Invoice	414.80	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	01/03/2024	499134	Purchase Ledger Invoice	331.25	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	26/03/2024	499910	Purchase Ledger Invoice	339.54	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	01/03/2024	499134	Purchase Ledger Invoice	587.20	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	26/03/2024	499910	Purchase Ledger Invoice	560.45	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	01/03/2024	499134	Purchase Ledger Invoice	348.62	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	26/03/2024	499910	Purchase Ledger Invoice	329.25	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Transaction Handling Fees	D625	01/03/2024	499134	Purchase Ledger Invoice	280.63	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	3															

South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	19/03/2024	499939	Purchase Ledger Invoice	1,036.00	Revenue	Rise Technical Recruitment Ltd - TEMP	10141385	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consultant'S Fees	D605	19/03/2024	499940	Purchase Ledger Invoice	1,036.00	Revenue	Rise Technical Recruitment Ltd - TEMP	10141385	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payments	D807	15/03/2024	499857	Purchase Ledger Invoice	450.00	Revenue	REDACTED - PERSONAL DATA	10140581	U
South Kesteven District Council	32UG	Development & Policy	DEVPRO	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/03/2024	499455	Purchase Ledger Invoice	2,137.50	Revenue	RJ TREE SERVICES LTD	10119295	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Radio Communications	D669	08/03/2024	499510	Purchase Ledger Invoice	15,470.00	Revenue	ROADPHONE LTD	10000487	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	19/03/2024	500256	Purchase Ledger Invoice	1,017.75	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	22/03/2024	499597	Purchase Ledger Invoice	1,038.58	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	08/03/2024	499083	Purchase Ledger Invoice	34,307.15	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	IT Software Purchase	D650	22/03/2024	500041	Purchase Ledger Invoice	2,500.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	08/03/2024	499623	Purchase Ledger Invoice	1,171.31	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2024	499854	Purchase Ledger Invoice	2,286.07	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2024	499825	Purchase Ledger Invoice	1,029.36	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2024	499896	Purchase Ledger Invoice	4,409.94	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2024	499899	Purchase Ledger Invoice	1,755.75	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	01/03/2024	499086	Purchase Ledger Invoice	1,061.50	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	08/03/2024	499471	Purchase Ledger Invoice	420.00	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	26/03/2024	500707	Purchase Ledger Invoice	21,811.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kenelling Fees	D359	19/03/2024	500175	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Materials	D407	15/03/2024	499617	Purchase Ledger Invoice	795.05	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2024	500965	Purchase Ledger Invoice	514.45	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	499473	Purchase Ledger Invoice	627.00	Capital	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	08/03/2024	498178	Purchase Ledger Invoice	424.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Premises Maintenance	B100	22/03/2024	495064	Purchase Ledger Invoice	278.39	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	R
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	22/03/2024	499567	Purchase Ledger Invoice	261.40	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	22/03/2024	498985	Purchase Ledger Invoice	809.60	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	22/03/2024	499124	Purchase Ledger Invoice	815.39	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	22/03/2024	499566	Purchase Ledger Invoice	253.56	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	22/03/2024	500094	Purchase Ledger Invoice	2,880.67	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Compensation Payments	D807	19/03/2024	500133	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140407	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	08/03/2024	498575	Purchase Ledger Invoice	677.75	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/03/2024	499570	Purchase Ledger Invoice	34,049.95	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/03/2024	499571	Purchase Ledger Invoice	7,023.72	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/03/2024	499568	Purchase Ledger Invoice	1,665.79	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/03/2024	499569	Purchase Ledger Invoice	5,135.45	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/03/2024	499572	Purchase Ledger Invoice	3,810.04	Revenue	SECURITY DATA PRINT	10131368	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Equipment Hire	D454	26/03/2024	498180	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Equipment Hire	D454	26/03/2024	499573	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	499991	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	08/03/2024	499353	Purchase Ledger Invoice	1,475.00	Capital	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/03/2024	499808	Purchase Ledger Invoice	618.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/03/2024	499809	Purchase Ledger Invoice	282.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Tree Works	B357	19/03/2024	497983	Purchase Ledger Invoice	2,500.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	22/03/2024	500702	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/03/2024	499326	Purchase Ledger Invoice	1,990.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/03/2024	499327	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	08/03/2024	499328	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500120	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	19/03/2024	500125	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500117	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	19/03/2024	500118	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500119	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500121	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500123	Purchase Ledger Invoice	2,750.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/03/2024	500124	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	22/03/2024	500701	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	26/03/2024	498986	Purchase Ledger Invoice	357.52	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	26/03/2024	501020	Purchase Ledger Invoice	2,622.59	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	15/03/2024	499885	Purchase Ledger Invoice	1,822.44	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	15/03/2024	500052	Purchase Ledger Invoice	388.85	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	22/03/2024	500053	Purchase Ledger Invoice	1,485.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Training Costs	A300	08/03/2024	498894	Purchase Ledger Invoice	425.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	19/03/2024	498046	Purchase Ledger Invoice	966.18	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	08/03/2024	499603	Purchase Ledger Invoice	3,750.00	Revenue	SOUNDLINES	10103888	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	08/03/2024	499581	Purchase Ledger Invoice	505.79	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	08/03/2024	499581	Purchase Ledger Invoice	1,180.16	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Rent Payments	B503	08/03/2024	499346	Purchase Ledger Invoice	8,750.00	Revenue	SPRINGFIELD PARK PROPERTIES LTD	10100266	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	22/03/2024	500521	Purchase Ledger Invoice	670.00	Revenue	SRP HIRE SOLUTIONS LTD	10104289	U
South Kesteven District Council																

South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Heritage Action Zone	Grants & Contributions	D750	08/03/2024	499582	Purchase Ledger Invoice	1,295.00	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	08/03/2024	498799	Purchase Ledger Invoice	1,038.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	08/03/2024	498800	Purchase Ledger Invoice	602.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/03/2024	500705	Purchase Ledger Invoice	668.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/03/2024	500713	Purchase Ledger Invoice	951.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Human Resources & Organisational Development	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	08/03/2024	499583	Purchase Ledger Invoice	2,137.50	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Recruitment Costs	A305	19/03/2024	500024	Purchase Ledger Invoice	4,701.25	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	08/03/2024	499547	Purchase Ledger Invoice	8,957.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCY	10135860	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/03/2024	499943	Purchase Ledger Invoice	440.56	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	19/03/2024	499953	Purchase Ledger Invoice	2,044.31	Revenue	Tin Cat Entertainment Ltd	10142054	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/03/2024	500050	Purchase Ledger Invoice	600.00	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	19/03/2024	500054	Purchase Ledger Invoice	1,103.44	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	08/03/2024	499584	Purchase Ledger Invoice	499.34	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	26/03/2024	501024	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/03/2024	500676	Purchase Ledger Invoice	4,734.84	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	22/03/2024	500529	Purchase Ledger Invoice	1,080.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	22/03/2024	500533	Purchase Ledger Invoice	275.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	22/03/2024	500530	Purchase Ledger Invoice	1,440.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	08/03/2024	495072	Purchase Ledger Invoice	277.50	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	19/03/2024	497571	Purchase Ledger Invoice	687.70	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Miscellaneous Fees	D614	19/03/2024	498834	Purchase Ledger Invoice	436.56	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	498189	Purchase Ledger Invoice	3,900.00	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2024	500728	Purchase Ledger Invoice	3,000.00	Capital	Turner & Townsend Cost Management Limited	10142239	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/03/2024	500649	Purchase Ledger Invoice	26,702.84	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	08/03/2024	499486	Purchase Ledger Invoice	34,928.21	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	08/03/2024	499489	Purchase Ledger Invoice	29,527.36	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	499494	Purchase Ledger Invoice	48,677.60	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	08/03/2024	499497	Purchase Ledger Invoice	17,755.05	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	08/03/2024	499499	Purchase Ledger Invoice	75,240.00	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2024	499491	Purchase Ledger Invoice	20,684.75	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	22/03/2024	500536	Purchase Ledger Invoice	17,217.25	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	22/03/2024	500537	Purchase Ledger Invoice	19,506.23	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	22/03/2024	500538	Purchase Ledger Invoice	4,755.02	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	22/03/2024	500540	Purchase Ledger Invoice	30,187.03	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	500541	Purchase Ledger Invoice	6,840.00	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/03/2024	500542	Purchase Ledger Invoice	17,370.95	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	26/03/2024	501037	Purchase Ledger Invoice	4,742.97	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	26/03/2024	501037	Purchase Ledger Invoice	5,198.89	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	08/03/2024	499495	Purchase Ledger Invoice	67,003.88	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	22/03/2024	500539	Purchase Ledger Invoice	25,614.53	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	26/03/2024	501037	Purchase Ledger Invoice	7,284.32	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Theatre Equipment	D529	08/03/2024	499525	Purchase Ledger Invoice	950.00	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	22/03/2024	500603	Purchase Ledger Invoice	500.00	Revenue	URBAN CHALLENGE T/A VOLUNTARY CENTRE SERV	10130756	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	26/03/2024	500684	Purchase Ledger Invoice	628.86	Revenue	Utility Warehouse	10142292	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Gas	B451	26/03/2024	500685	Purchase Ledger Invoice	733.81	Revenue	Utility Warehouse	10142292	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Tyres	C551	08/03/2024	499320	Purchase Ledger Invoice	9,477.05	Revenue	VACULLUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/03/2024	499996	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140862	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/03/2024	499431	Purchase Ledger Invoice	1,909.60	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/03/2024	499429	Purchase Ledger Invoice	651.54	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	08/03/2024	498951	Purchase Ledger Invoice	301.50	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	08/03/2024	498952	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/03/2024	499481	Purchase Ledger Invoice	1,622.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/03/2024	500064	Purchase Ledger Invoice	1,718.75	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	22/03/2024	500577	Purchase Ledger Invoice	1,773.75	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	22/03/2024	498954	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	22/03/2024	500063	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	R
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	22/03/2024	500579	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	19/03/2024	500066	Purchase Ledger Invoice	3,750.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Casual Payments - Agency	A200	22/03/2024	500578	Purchase Ledger Invoice	1,875.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	01/03/2024	499017	Purchase Ledger Invoice	749.72	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	It Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	01/03/2024	499017	Purchase Ledger Invoice	461.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2024	499939	Purchase Ledger Invoice	1,022.73	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	08/03/2024	499589	Purchase Ledger Invoice	469.29	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	08/03/2024	499613	Purchase Ledger Invoice	350.44	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	08/03/2024	498461	Purchase Ledger Invoice	3,765.00	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	08/03/2024	498207	Purchase Ledger Invoice	745.20	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	08/03/2024	498208	Purchase Ledger Invoice	1,366.20	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	22/03/2024	498926	Purchase Ledger Invoice	5,600.04	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	26/03/2024	499019	Purchase Ledger Invoice	2,000.00	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2024	500660	Purchase Ledger Invoice	3,000.00	Capital	Westworks Procurement Limited	10142219	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Theatre Equipment	D529	19/03/2024	497590	Purchase Ledger Invoice	583.50	Revenue	WHITE LIGHT LTD	10121813	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	22/03/2024	499891	Purchase Ledger Invoice	7,412.50	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	08/03/2024	498801	Purchase Ledger Invoice	9,875.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	R
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	22/03/2024	499895	Purchase Ledger Invoice	985.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	22/03/2024	500026	Purchase Ledger Invoice	6,751.25	Revenue			

South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	26/03/2024	500902	Purchase Ledger Invoice	8,157.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Ins Excess	D806	26/03/2024	500932	Purchase Ledger Invoice	8,423.72	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Ins Excess	D806	26/03/2024	500932	Purchase Ledger Invoice	1,582.00	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	26/03/2024	500932	Purchase Ledger Invoice	10,096.96	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Ins Excess	D806	26/03/2024	500932	Purchase Ledger Invoice	928.67	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	01/03/2024		Direct Debit	1,358.90	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Gas	B451	08/03/2024		Direct Debit	5,609.81	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	08/03/2024		Direct Debit	2,198.94	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management		Treasury Management	Bank Charges	D603	15/03/2024		Direct Debit	5,385.99	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness		Homelessness	Emergency Accommodation	D826	15/03/2024		Direct Debit	32,501.51	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Gas	B451	15/03/2024		Direct Debit	94,886.42	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk		Accountancy Services	IT Software Purchase	D650	18/03/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	18/03/2024		Direct Debit	849.99	Revenue	Anglian Water		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks		Car Parks	Transaction Handling Fees	D625	18/03/2024		Direct Debit	527.87	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management		Treasury Management	Transaction Handling Fees	D625	19/03/2024		Direct Debit	1,809.56	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection		Green Waste Collection	Transaction Handling Fees	D625	20/03/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood		Tenancy & Neighbourhood	Data Connections	D670	20/03/2024		Direct Debit	1,464.58	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	20/03/2024		Direct Debit	3,434.82	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Electricity	B450	21/03/2024		Direct Debit	168,120.74	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management		Treasury Management	Bank Charges	D603	22/03/2024		Direct Debit	325.17	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council		South Kesteven District Council	Water Charges	B600	25/03/2024		Direct Debit	3,293.89	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management		Treasury Management	Bank Charges	D603	26/03/2024		Direct Debit	1,806.79	Revenue	Allpay Ltd		