

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 Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	25/04/2024	502647	Purchase Ledger Invoice	6,439.00	Revenue	475PH00107228	10000443	U
South Keesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	05/04/2024	501702	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110716	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/04/2024	501357	Purchase Ledger Invoice	336.73	Revenue	A24 FILMS LTD	10140964	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	05/04/2024	501455	Purchase Ledger Invoice	3,250.00	Revenue	A & AG Limited	10142315	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	05/04/2024	501649	Purchase Ledger Invoice	825.00	Revenue	A & AG Limited	10142315	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	12/04/2024	501966	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140211	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501359	Purchase Ledger Invoice	11,233.02	Capital	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	30/04/2024	502903	Purchase Ledger Invoice	1,250.00	Revenue	ABCFOODLAW	10113448	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	26/04/2024	502799	Purchase Ledger Invoice	6,515.58	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	05/04/2024	501665	Purchase Ledger Invoice	580.93	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	17/04/2024	492093	Purchase Ledger Invoice	3,155.50	Revenue	ADEPT TECHNOLOGY GROUP	10134386	U
South Keesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	17/04/2024	502396	Purchase Ledger Credit Note	-3,155.50	Revenue	ADEPT TECHNOLOGY GROUP	10134386	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	05/04/2024	501361	Purchase Ledger Invoice	336.18	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/04/2024	502279	Purchase Ledger Invoice	280.30	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502401	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2024	502089	Purchase Ledger Invoice	24,135.24	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2024	502090	Purchase Ledger Invoice	28,132.55	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2024	502091	Purchase Ledger Invoice	27,122.19	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501172	Purchase Ledger Invoice	12,000.00	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501173	Purchase Ledger Invoice	15,235.50	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/04/2024	502797	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Heritage Action Zone	Grants & Contributions	D750	05/04/2024	501628	Purchase Ledger Invoice	4,828.00	Revenue	ANGEL AND ROOY HOTEL	10100476	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501608	Purchase Ledger Invoice	1,000.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	19/04/2024	501870	Purchase Ledger Invoice	400.00	Revenue	APL Health Limited T/A Smart Clinic	10142343	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Equipment Hire	D454	26/04/2024	502645	Purchase Ledger Invoice	264.00	Revenue	AQUALOOS	10106640	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501350	Purchase Ledger Invoice	1,120.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501362	Purchase Ledger Invoice	1,000.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/04/2024	502669	Purchase Ledger Invoice	900.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/04/2024	501880	Purchase Ledger Invoice	400.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/04/2024	501881	Purchase Ledger Invoice	2,100.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502839	Purchase Ledger Invoice	1,095.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	12/04/2024	501997	Purchase Ledger Invoice	9,416.00	Revenue	ART POP-UP	10141263	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Subscriptions - Personal	D751	26/04/2024	502708	Purchase Ledger Invoice	450.00	Revenue	ARTS MARKETING ASSOCIATION	10000306	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501174	Purchase Ledger Invoice	5,665.00	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501175	Purchase Ledger Invoice	12,138.00	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501176	Purchase Ledger Invoice	31,625.00	Revenue	BARROWBY PARISH COUNCIL	10000059	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501177	Purchase Ledger Invoice	12,257.50	Revenue	BASTON PARISH COUNCIL	10000060	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/04/2024	501860	Purchase Ledger Invoice	3,288.49	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/04/2024	502088	Purchase Ledger Invoice	306.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501178	Purchase Ledger Invoice	2,675.00	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000663	U
South Keesteven District Council	32UG	Outside Revenue	OSREVE	Outside Revenue	OSREVE	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501179	Purchase Ledger Invoice	17,750.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000667	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	12/04/2024	501953	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	12/04/2024	501954	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501588	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501590	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501591	Purchase Ledger Invoice	380.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501593	Purchase Ledger Invoice	700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501595	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501599	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501606	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501597	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501600	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501602	Purchase Ledger Invoice	960.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501604	Purchase Ledger Invoice	990.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501607	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501609	Purchase Ledger Invoice	700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501611	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501946	Purchase Ledger Invoice	900.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501952	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501944	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501948	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501950	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/04/2024	502347	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/04/2024	502349	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/04/2024	502350	Purchase Ledger Invoice	1,220.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/04/2024	501951	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
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South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	05/04/2024	501618	Purchase Ledger Invoice	2,310.00	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	12/04/2024	502003	Purchase Ledger Invoice	1,934.51	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	26/04/2024	502899	Purchase Ledger Invoice	4,074.36	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	26/04/2024	502904	Purchase Ledger Invoice	4,139.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/04/2024	502815	Purchase Ledger Invoice	907.24	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/04/2024	501563	Purchase Ledger Invoice	255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/04/2024	501573	Purchase Ledger Invoice	255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/04/2024	502306	Purchase Ledger Credit Note	-255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/04/2024	501848	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	26/04/2024	502810	Purchase Ledger Credit Note	-349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	05/04/2024	501412	Purchase Ledger Invoice	4,594.84	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	12/04/2024	501993	Purchase Ledger Invoice	1,000.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	12/04/2024	501979	Purchase Ledger Invoice	6,567.03	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	26/04/2024	502736	Purchase Ledger Invoice	297.00	Revenue	BT REDCARE	10104397	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671	26/04/2024	502715	Purchase Ledger Invoice	559.00	Revenue	BT REDCARE	10104397	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/04/2024	502095	Purchase Ledger Invoice	18,880.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/04/2024	502092	Purchase Ledger Invoice	69,672.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	12/04/2024	502094	Purchase Ledger Invoice	10,725.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	19/04/2024	502093	Purchase Ledger Invoice	25,547.00	Capital	BUCKMINSTER TRUST ESTATE	10100168	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501676	Purchase Ledger Invoice	11,435.93	Capital	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2024	502814	Purchase Ledger Invoice	1,287.99	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	19/04/2024	501686	Purchase Ledger Invoice	292.50	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501183	Purchase Ledger Invoice	600.00	Revenue	BURTON LE COGGLES PARISH MEETING	10000090	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	19/04/2024	502380	Purchase Ledger Credit Note	-600.00	Revenue	CABINET OFFICE	10138535	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	26/04/2024	502713	Purchase Ledger Invoice	6,809.13	Revenue	CAME KMS	10130717	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	12/04/2024	502025	Purchase Ledger Invoice	2,092.76	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501184	Purchase Ledger Invoice	10,490.00	Revenue	CARLBY PARISH COUNCIL	10000099	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501185	Purchase Ledger Invoice	9,000.00	Revenue	CARLTON SCROOP & NORMANTON ON CLIFFE P C	10000100	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2024	502087	Purchase Ledger Invoice	4,200.00	Revenue	REDACTED - PERSONAL DATA	10138625	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/04/2024	502249	Purchase Ledger Invoice	2,800.00	Revenue	REDACTED - PERSONAL DATA	10138625	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501186	Purchase Ledger Invoice	17,845.00	Revenue	CASTLE BYTHAM PARISH COUNCIL	10000102	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502400	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/04/2024	501484	Purchase Ledger Invoice	17,077.28	Revenue	Causeway Technologies	10141059	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501187	Purchase Ledger Invoice	18,045.34	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Drainage Works	B300	05/04/2024	501367	Purchase Ledger Invoice	2,419.44	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/04/2024	501983	Purchase Ledger Invoice	2,277.60	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/04/2024	501983	Purchase Ledger Invoice	2,159.73	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Subcontractor Payments	D628	05/04/2024	501346	Purchase Ledger Invoice	1,340.00	Revenue	CHEVRON TRAFFIC MANAGEMENT LTD	10123485	U
South Kesteven District Council	32UG	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	830	Culture & Leisure Mgmt	Subscriptions - Corp M/Ship	D753	12/04/2024	502060	Purchase Ledger Invoice	480.00	Revenue	Chief Cultural & Leisure Officers Association	10137663	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	12/04/2024	501682	Purchase Ledger Invoice	625.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	12/04/2024	501678	Purchase Ledger Invoice	500.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	05/04/2024	501036	Purchase Ledger Invoice	975.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	05/04/2024	497168	Purchase Ledger Invoice	15,100.33	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	05/04/2024	497195	Purchase Ledger Invoice	3,294.16	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	05/04/2024	497196	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	05/04/2024	501579	Purchase Ledger Credit Note	-8,512.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	05/04/2024	501583	Purchase Ledger Invoice	9,882.49	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	30/04/2024	503051	Purchase Ledger Invoice	14,400.00	Revenue	CITY OF LINCOLN COUNCIL	10105455	U
South Kesteven District Council	32UG	lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	19/04/2024	501614	Purchase Ledger Invoice	18,900.00	Revenue	CVICA UK LTD	10100232	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501188	Purchase Ledger Invoice	12,157.05	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/04/2024	500910	Purchase Ledger Invoice	995.99	Revenue	CLEAR SKIES SOFTWARE LTD	10000132	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501189	Purchase Ledger Invoice	17,000.00	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	19/04/2024	502029	Purchase Ledger Invoice	1,600.00	Revenue	Construct Training Services	10141768	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Site	D652	12/04/2024	499375	Purchase Ledger Invoice	796.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501190	Purchase Ledger Invoice	17,000.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	499926	Purchase Ledger Invoice	2,722.50	Capital	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/04/2024	501368	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2024	501370	Purchase Ledger Invoice	800.00	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	05/04/2024	501371	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2024	501391	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/04/2024	502271	Purchase Ledger Invoice	300.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Tree Works	B357	19/04/2024	502358	Purchase Ledger Invoice	1,000.00	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	05/04/2024	501369	Purchase Ledger Invoice	775.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2024	502374	Purchase Ledger Invoice	3,000.00	Capital	CUNDALL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	12/04/2024	502052	Purchase Ledger Invoice	666.67	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502409	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10142161	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501372	Purchase Ledger Invoice	335.92	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	05/04/2024	501637	Purchase Ledger Invoice	4,843.31	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501635	Purchase Ledger Invoice	76,527.08	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2024	502011	Purchase Ledger Invoice	10,056.95	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	05/04/2024	501372	Purchase Ledger Invoice	2,137.78	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	19/04/2024	502011	Purchase Ledger Invoice	5,699.30	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501637	Purchase Ledger Invoice	3,996.16	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/04/2024	502010	Purchase Ledger Invoice	610.00	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council</																

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501192	Purchase Ledger Invoice	6,000.00	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	19/04/2024	502458	Purchase Ledger Invoice	520.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	19/04/2024	502459	Purchase Ledger Invoice	624.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	19/04/2024	502460	Purchase Ledger Invoice	359.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501378	Purchase Ledger Invoice	21,430.00	Capital	DIRECT SYSTEMS CHESTERFIELD LTD	10141157	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2024	501377	Purchase Ledger Invoice	23,600.00	Capital	DIRECT SYSTEMS CHESTERFIELD LTD	10141157	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	30/04/2024	502919	Purchase Ledger Invoice	418.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502413	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501193	Purchase Ledger Invoice	2,250.00	Revenue	DOWSBY PARISH COUNCIL	10000170	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501194	Purchase Ledger Invoice	800.00	Revenue	DUNSBY PARISH MEETING	10000174	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/04/2024	501381	Purchase Ledger Invoice	1,097.25	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	05/04/2024	501382	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/04/2024	501383	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	12/04/2024	501380	Purchase Ledger Invoice	346.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/04/2024	501385	Purchase Ledger Invoice	264.00	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	12/04/2024	501392	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	12/04/2024	501393	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	26/04/2024	500551	Purchase Ledger Invoice	1,221.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	26/04/2024	501885	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	05/04/2024	501396	Purchase Ledger Invoice	410.00	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	12/04/2024	501400	Purchase Ledger Invoice	302.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501400	Purchase Ledger Invoice	385.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	19/04/2024	502270	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	Specified Works	B303	26/04/2024	502672	Purchase Ledger Invoice	1,472.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	12/04/2024	501384	Purchase Ledger Invoice	561.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	12/04/2024	501204	Purchase Ledger Invoice	1,250.00	Revenue	EDDIONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Valuation Fees	D612	30/04/2024	502833	Purchase Ledger Invoice	2,750.00	Revenue	EDDIONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	12/04/2024	501941	Purchase Ledger Invoice	1,012.50	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	12/04/2024	501943	Purchase Ledger Invoice	1,020.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/04/2024	502274	Purchase Ledger Invoice	270.19	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/04/2024	503070	Purchase Ledger Invoice	363.70	Revenue	EDEN FARM LTD	10136228	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501196	Purchase Ledger Invoice	3,080.00	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2024	498812	Purchase Ledger Invoice	610.09	Capital	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2024	502780	Purchase Ledger Credit Note	-649.83	Capital	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/04/2024	502880	Purchase Ledger Invoice	297.06	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D681	19/04/2024	502084	Purchase Ledger Invoice	1,278.80	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	05/04/2024	501013	Purchase Ledger Invoice	31,360.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/04/2024	502918	Purchase Ledger Invoice	30,000.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/04/2024	502446	Purchase Ledger Invoice	35,000.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Technical Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	12/04/2024	501627	Purchase Ledger Invoice	14,140.60	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501335	Purchase Ledger Invoice	413.61	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501345	Purchase Ledger Invoice	1,305.42	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501667	Purchase Ledger Invoice	1,203.62	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/04/2024	502675	Purchase Ledger Invoice	853.58	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/04/2024	501666	Purchase Ledger Invoice	1,747.91	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502813	Purchase Ledger Invoice	961.25	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501898	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501899	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501900	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501901	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501902	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501904	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501906	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501907	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501908	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501910	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501912	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501913	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501914	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501916	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501918	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501920	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501922	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/04/2024	501924	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	26/04/2024	502704	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/04/2024	503056	Purchase Ledger Invoice	2,751.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/04/2024	503057	Purchase Ledger Invoice	300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FO											

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	12/04/2024	502069	Purchase Ledger Invoice	1,600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	12/04/2024	502101	Purchase Ledger Invoice	10,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	12/04/2024	501945	Purchase Ledger Invoice	3,677.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	12/04/2024	501938	Purchase Ledger Invoice	482.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	26/04/2024	502767	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	26/04/2024	502768	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501557	Purchase Ledger Invoice	43,329.01	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	05/04/2024	501558	Purchase Ledger Invoice	6,953.05	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501527	Purchase Ledger Invoice	4,271.91	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	05/04/2024	501528	Purchase Ledger Invoice	4,500.00	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	05/04/2024	501530	Purchase Ledger Invoice	7,726.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501556	Purchase Ledger Invoice	14,328.14	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501633	Purchase Ledger Invoice	7,824.18	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	05/04/2024	501634	Purchase Ledger Invoice	9,680.35	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	05/04/2024	501643	Purchase Ledger Invoice	8,265.77	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	05/04/2024	501555	Purchase Ledger Invoice	21,070.00	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	05/04/2024	501559	Purchase Ledger Invoice	1,098.68	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	05/04/2024	501558	Purchase Ledger Invoice	7,048.01	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	05/04/2024	501525	Purchase Ledger Invoice	1,864.16	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	05/04/2024	501527	Purchase Ledger Invoice	7,832.45	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/04/2024	501528	Purchase Ledger Invoice	6,609.56	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	05/04/2024	501530	Purchase Ledger Invoice	9,416.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/04/2024	501531	Purchase Ledger Invoice	8,755.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/04/2024	501633	Purchase Ledger Invoice	8,137.87	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	05/04/2024	501634	Purchase Ledger Invoice	7,197.61	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/04/2024	501643	Purchase Ledger Invoice	11,692.69	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	05/04/2024	501533	Purchase Ledger Invoice	8,450.91	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	05/04/2024	501555	Purchase Ledger Invoice	31,540.41	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2024	501631	Purchase Ledger Invoice	10,668.55	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501199	Purchase Ledger Invoice	13,400.00	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/04/2024	501456	Purchase Ledger Credit Note	-268.38	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/04/2024	501459	Purchase Ledger Credit Note	-268.38	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/04/2024	502286	Purchase Ledger Credit Note	-268.38	Revenue	FRAMES & FASCIAS	10132198	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	12/04/2024	501838	Purchase Ledger Invoice	1,485.00	Revenue	FRANK HR AND CONSULTING	10139226	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	30/04/2024	502678	Purchase Ledger Invoice	710.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501200	Purchase Ledger Invoice	9,715.00	Revenue	FULBEC PARISH COUNCIL	10000219	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	26/04/2024	500998	Purchase Ledger Credit Note	-312.09	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/04/2024	501580	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	19/04/2024	501947	Purchase Ledger Invoice	1,062.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	19/04/2024	502076	Purchase Ledger Invoice	1,080.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	852	Homelessness	Emergency Accommodation	D826	12/04/2024	502030	Purchase Ledger Invoice	2,398.81	Revenue	G & A HOTELS LTD TIA WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502410	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142186	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/04/2024	501878	Purchase Ledger Invoice	838.40	Revenue	GET SORTED MANUFACTURING LTD	10122766	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	05/04/2024	498939	Purchase Ledger Invoice	297.50	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501677	Purchase Ledger Invoice	122,783.25	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	12/04/2024	501679	Purchase Ledger Invoice	1,089.59	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	19/04/2024	501675	Purchase Ledger Invoice	3,473.57	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	05/04/2024	501658	Purchase Ledger Invoice	11,140.21	Capital	GLOBAL HEATING SERVICES LTD	10142094	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/04/2024	502474	Purchase Ledger Invoice	365.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501169	Purchase Ledger Invoice	23,005.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501510	Purchase Ledger Invoice	772.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501513	Purchase Ledger Invoice	390.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501854	Purchase Ledger Invoice	750.00	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	26/04/2024	502711	Purchase Ledger Invoice	3,100.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/04/2024	501857	Purchase Ledger Invoice	399.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502749	Purchase Ledger Invoice	761.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502750	Purchase Ledger Invoice	402.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	05/04/2024	501670	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	12/04/2024	498942	Purchase Ledger Invoice	940.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	12/04/2024	501840	Purchase Ledger Invoice	726.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	19/04/2024	502296	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	26/04/2024	502802	Purchase Ledger Invoice	726.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	30/04/2024	502766	Purchase Ledger Invoice	1,500.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	30/04/2024	502765	Purchase Ledger Invoice	726.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	05/04/2024	499121	Purchase Ledger Invoice	17,400.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501523	Purchase Ledger Invoice	2,920.00	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	05/04/2024	501610	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	12/04/2024	501612	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	26/04/2024	501937	Purchase Ledger Invoice	2,920.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/04/2024	499959	Purchase Ledger Invoice	3,025.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/04/2024	500477	Purchase Ledger Invoice	3,025.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/04/2024	499912	Purchase Ledger Invoice	3,025.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/04/2024	501522	Purchase Ledger Invoice	2,420.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical														

South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	19/04/2024	502371	Purchase Ledger Invoice	250.62	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	26/04/2024	502372	Purchase Ledger Invoice	1,136.64	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/04/2024	502480	Purchase Ledger Invoice	1,446.15	Revenue	HangFire Theatre	10142370	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	12/04/2024	502086	Purchase Ledger Invoice	320.00	Revenue	REDACTED - PERSONAL DATA	10141861	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	12/04/2024	501662	Purchase Ledger Invoice	17,690.00	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	12/04/2024	501661	Purchase Ledger Invoice	2,871.45	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	12/04/2024	502000	Purchase Ledger Invoice	44,460.00	Revenue	HARLAXTON COLLEGE	10132772	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501205	Purchase Ledger Invoice	20,840.00	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	19/04/2024	502059	Purchase Ledger Invoice	283.90	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	12/04/2024	501960	Purchase Ledger Invoice	5,007.36	Revenue	HEALTH ASSURED LTD	10131910	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	26/04/2024	502860	Purchase Ledger Invoice	350.00	Revenue	HEGARTY LLP SOLICITORS	10100656	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501206	Purchase Ledger Invoice	7,500.00	Revenue	HEYDOUR PARISH COUNCIL	10000263	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	26/04/2024	502793	Purchase Ledger Invoice	352.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	05/04/2024	501436	Purchase Ledger Invoice	8,500.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	05/04/2024	501437	Purchase Ledger Invoice	4,500.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501207	Purchase Ledger Invoice	6,586.52	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501208	Purchase Ledger Invoice	4,100.00	Revenue	HOUGHAM PARISH COUNCIL	10000272	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501209	Purchase Ledger Invoice	8,526.00	Revenue	HOUGH ON THE HILL PARISH COUNCIL	10000271	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/04/2024	502686	Purchase Ledger Invoice	335.35	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	26/04/2024	502775	Purchase Ledger Invoice	294.18	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/04/2024	502468	Purchase Ledger Invoice	85,901.42	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	12/04/2024	501940	Purchase Ledger Invoice	304.61	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502421	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	26/04/2024	502758	Purchase Ledger Invoice	4,809.51	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	26/04/2024	502673	Purchase Ledger Invoice	329.55	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	05/04/2024	501338	Purchase Ledger Invoice	256.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2024	502082	Purchase Ledger Invoice	320.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/04/2024	502295	Purchase Ledger Invoice	1,555.00	Revenue	INDEPENDENT CINEMA OFFICE	10103721	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	05/04/2024	501520	Purchase Ledger Invoice	6,000.00	Revenue	INFORM CPI LTD	10131351	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501210	Purchase Ledger Invoice	6,841.00	Revenue	INGOLDSBY PARISH COUNCIL	10122938	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	19/04/2024	502821	Purchase Ledger Invoice	542.00	Revenue	Innovate Healthcare Management Group	10142089	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/04/2024	501438	Purchase Ledger Invoice	1,360.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/04/2024	500949	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	05/04/2024	500653	Purchase Ledger Invoice	1,850.00	Revenue	Inst of Cemetery and Crematorium Management	10142272	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctr Partnership	106	Building Ctr Partnership	It Web Development	D651	12/04/2024	502034	Purchase Ledger Invoice	290.00	Revenue	IOCEA COM Ltd	10137574	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	12/04/2024	501894	Purchase Ledger Invoice	2,162.50	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501211	Purchase Ledger Invoice	2,000.00	Revenue	IRNHAM PARISH COUNCIL	10000300	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Subscriptions - Publications	D752	30/04/2024	500958	Purchase Ledger Invoice	860.00	Revenue	JAMES BUTTON & CO	10000311	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	12/04/2024	501650	Purchase Ledger Invoice	6,853.00	Revenue	JASON BRUGES STUDIO LTD	10136384	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	12/04/2024	501939	Purchase Ledger Invoice	6,960.00	Revenue	JDI Solutions Ltd	10142116	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502398	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142062	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	19/04/2024	502466	Purchase Ledger Invoice	18,849.89	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	19/04/2024	502467	Purchase Ledger Invoice	999.99	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Other Equipment	D313	12/04/2024	501942	Purchase Ledger Invoice	670.00	Revenue	JHM BUTT & COMPANY	10137826	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/04/2024	502432	Purchase Ledger Invoice	5,771.43	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	05/04/2024	501440	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	05/04/2024	501442	Purchase Ledger Invoice	364.00	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	26/04/2024	502822	Purchase Ledger Invoice	1,230.00	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	26/04/2024	502471	Purchase Ledger Invoice	1,045.82	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	26/04/2024	502472	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	30/04/2024	503081	Purchase Ledger Invoice	390.00	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	30/04/2024	502896	Purchase Ledger Invoice	780.00	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	30/04/2024	503065	Purchase Ledger Invoice	790.00	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	30/04/2024	503079	Purchase Ledger Invoice	590.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/04/2024	502075	Purchase Ledger Invoice	927.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/04/2024	503064	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	30/04/2024	502828	Purchase Ledger Invoice	1,022.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502405	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	19/04/2024	500556	Purchase Ledger Invoice	2,000.00	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Surfaced Structures	B302	19/04/2024	501853	Purchase Ledger Invoice	6,756.76	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501212	Purchase Ledger Invoice	2,500.00	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/04/2024	501450	Purchase Ledger Invoice	1,995.00	Revenue	Knowledge Exchange Ltd	10142295	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/04/2024	501451	Purchase Ledger Invoice	1,995.00	Revenue	Knowledge Exchange Ltd	10142295	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	26/04/2024	502856	Purchase Ledger Invoice	250.00	Revenue	Knowledge Exchange Ltd	10142295	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	05/04/2024	501439	Purchase Ledger Invoice	513.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	05/04/2024	501452	Purchase Ledger Invoice	2,527.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	26/04/2024	502702	Purchase Ledger Invoice	2,071.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctr Partnership	106	Building Ctr Partnership	Subscriptions - Personal	D751	30/04/2024	503063	Purchase Ledger Invoice	650.00	Revenue	LABC	10113127	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501213	Purchase Ledger Invoice	17,077.00	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	19/04/2024	502457	Purchase Ledger Invoice	111,750.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501214	Purchase Ledger Invoice	1,000.00	Revenue	LENTON,HANBY KEISBY&OSGODBY PARISH MEETIN	10000349	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	05/04/2024	498467	Purchase Ledger Invoice	13,650.00	Revenue	LG FUTURES LTD	10120330	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2024	501835	Purchase Ledger Invoice	5,577.04	Capital	Lincolnshire Bathrooms & Wetrooms	10141726	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	05/04/2024	501453	Purchase Ledger Invoice	9,000.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	26/04/2024							

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	26/04/2024	502854	Purchase Ledger Invoice	3,476.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Miscellaneous Fees	D614	05/04/2024	498593	Purchase Ledger Invoice	1,375.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130882	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/04/2024	501655	Purchase Ledger Invoice	107,955.06	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501454	Purchase Ledger Invoice	37,188.86	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501903	Purchase Ledger Invoice	19,172.91	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	19/04/2024	501347	Purchase Ledger Invoice	17,151.84	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	12/04/2024	501903	Purchase Ledger Invoice	12,669.06	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	19/04/2024	501905	Purchase Ledger Invoice	13,455.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501215	Purchase Ledger Invoice	4,750.00	Revenue	LITTLE PONTON & STROXTON PARISH COUNCIL	10000366	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2024	502038	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	12/04/2024	502039	Purchase Ledger Invoice	1,612.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2024	502040	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	12/04/2024	502041	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	12/04/2024	502044	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	12/04/2024	502045	Purchase Ledger Invoice	2,635.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2024	502046	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	12/04/2024	502047	Purchase Ledger Invoice	1,485.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2024	502048	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	12/04/2024	502049	Purchase Ledger Invoice	330.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/04/2024	502050	Purchase Ledger Invoice	440.00	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	05/04/2024	501422	Purchase Ledger Invoice	2,700.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501423	Purchase Ledger Invoice	865.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501424	Purchase Ledger Invoice	2,945.00	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	05/04/2024	501425	Purchase Ledger Invoice	490.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501426	Purchase Ledger Invoice	305.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501427	Purchase Ledger Invoice	2,440.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501216	Purchase Ledger Invoice	16,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH COUNCIL	10000369	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501217	Purchase Ledger Invoice	27,000.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	19/04/2024	502264	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/04/2024	501399	Purchase Ledger Invoice	2,317.50	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/04/2024	501641	Purchase Ledger Invoice	2,060.00	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/04/2024	502057	Purchase Ledger Invoice	2,060.00	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/04/2024	502354	Purchase Ledger Invoice	2,575.00	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/04/2024	502825	Purchase Ledger Invoice	2,575.00	Capital	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/04/2024	501387	Purchase Ledger Invoice	2,975.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	05/04/2024	501639	Purchase Ledger Invoice	2,380.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	05/04/2024	501640	Purchase Ledger Invoice	470.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	19/04/2024	501398	Purchase Ledger Invoice	2,350.00	Revenue	MACLDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PI/Fees General	D527	05/04/2024	501616	Purchase Ledger Invoice	1,940.00	Revenue	Maestro Arts	10142321	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PI/Fees General	D527	30/04/2024	503067	Purchase Ledger Invoice	2,000.00	Revenue	Maestro Arts	10142321	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	PI/Fees General	D527	26/04/2024	502846	Purchase Ledger Invoice	892.50	Revenue	MAKIN PROJECTS	10114764	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502419	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141944	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501218	Purchase Ledger Invoice	133,867.00	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501219	Purchase Ledger Invoice	6,100.00	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/04/2024	501482	Purchase Ledger Invoice	5,330.00	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	05/04/2024	501512	Purchase Ledger Invoice	1,618.50	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	12/04/2024	501909	Purchase Ledger Invoice	525.00	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	19/04/2024	501985	Purchase Ledger Invoice	1,325.00	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	19/04/2024	502427	Purchase Ledger Invoice	1,442.70	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	26/04/2024	502697	Purchase Ledger Invoice	406.35	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	26/04/2024	502690	Purchase Ledger Invoice	967.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/04/2024	500729	Purchase Ledger Invoice	352.00	Revenue	MCINTYRE COMPLIANCE SERVICES	10120855	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	05/04/2024	501687	Purchase Ledger Invoice	1,389.15	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	05/04/2024	501648	Purchase Ledger Invoice	3,750.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	26/04/2024	502694	Purchase Ledger Invoice	2,400.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOMG	Information Management	Consultant'S Fees	D605	26/04/2024	502694	Purchase Ledger Invoice	3,750.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Lcc Paper & Card	D644	12/04/2024	501846	Purchase Ledger Invoice	1,125.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	05/04/2024	499907	Purchase Ledger Invoice	623.98	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	12/04/2024	501843	Purchase Ledger Invoice	1,054.26	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Training Costs	A300	26/04/2024	502695	Purchase Ledger Invoice	2,400.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Training Costs	A300	26/04/2024	502698	Purchase Ledger Invoice	1,600.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501430	Purchase Ledger Invoice	2,118.75	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PI/Fees General	D527	19/04/2024	502280	Purchase Ledger Invoice	750.00	Revenue	MIDNIGHT MANGO LTD	10124133	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PI/Fees General	D527	19/04/2024	502281	Purchase Ledger Invoice	360.00	Revenue	MIDNIGHT MANGO LTD	10124133	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	26/04/2024	502889	Purchase Ledger Invoice	629.00	Revenue	REDACTED - PERSONAL DATA	10108658	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502416	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	19/04/2024	502451	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10142372	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501220	Purchase Ledger Invoice	16,000.00	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	PI/Fees General	D527	05/04/2024	501407	Purchase Ledger Invoice	802.08	Revenue	REDACTED - PERSONAL DATA	10139643	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502414	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	12/04/2024	501872	Purchase Ledger Invoice	871.50	Revenue	REDACTED - PERSONAL DATA	10142344	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502403	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	19/04/2024	502417	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502418	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA		

South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502408	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	12/04/2024	501967	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10142347	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502412	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	26/04/2024	502888	Purchase Ledger Invoice	3,729.98	Revenue	NATIONAL TRUST BELMONT HOUSE	10132153	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501516	Purchase Ledger Invoice	3,299.55	Capital	NATIONWIDE WINDOW'S LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501519	Purchase Ledger Invoice	85,266.88	Capital	NATIONWIDE WINDOW'S LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	26/04/2024	502827	Purchase Ledger Invoice	738.78	Revenue	NATIONWIDE WINDOW'S LIMITED	10125268	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D664	12/04/2024	502020	Purchase Ledger Invoice	60,000.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/04/2024	502476	Purchase Ledger Invoice	1,426.08	Revenue	NEIL SANDS PRODUCTIONS	10122069	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/04/2024	502844	Purchase Ledger Invoice	2,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	30/04/2024	502917	Purchase Ledger Invoice	1,109.00	Revenue	NETTL OF NEWARK & GRANTHAM	10135233	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502420	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	26/04/2024	502853	Purchase Ledger Invoice	3,257.08	Revenue	Nicholsons Accountants Ltd	10142287	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Health And Wellbeing	A307	05/04/2024	501603	Purchase Ledger Invoice	5,000.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	12/04/2024	501517	Purchase Ledger Invoice	750.00	Revenue	NRG Civils Limited	10142181	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/04/2024	502488	Purchase Ledger Credit Note	-4,160.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/04/2024	502489	Purchase Ledger Invoice	5,530.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/04/2024	499447	Purchase Ledger Invoice	352.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/04/2024	499452	Purchase Ledger Invoice	409.75	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	05/04/2024	501463	Purchase Ledger Invoice	375.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501221	Purchase Ledger Invoice	3,760.00	Revenue	OLD SOMERBY PARISH COUNCIL	10000432	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502404	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141606	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/04/2024	502363	Purchase Ledger Invoice	2,789.49	Revenue	ORANGEBOX THEATRE GROUP LTD	10141239	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	05/04/2024	500664	Purchase Ledger Invoice	795.00	Revenue	OSTEOPATHIC SOLUTIONS LTD	10131879	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Ground Structures	B301	12/04/2024	501433	Purchase Ledger Invoice	3,146.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Managemt	837	Housing & Projects Management Hra	Casual Payments - Agency	A200	12/04/2024	501926	Purchase Ledger Invoice	3,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2024	501644	Purchase Ledger Invoice	332.25	Revenue	PARAMOUNT PICTURES UK	10000622	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/04/2024	501493	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	05/04/2024	501495	Purchase Ledger Invoice	1,620.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/04/2024	501496	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/04/2024	501498	Purchase Ledger Invoice	976.08	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/04/2024	502009	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/04/2024	502085	Purchase Ledger Invoice	1,138.76	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	19/04/2024	502376	Purchase Ledger Invoice	2,025.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/04/2024	502811	Purchase Ledger Invoice	2,430.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/04/2024	501996	Purchase Ledger Invoice	425.00	Revenue	PHOENIX HSC (UK) LTD	10139461	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised I Budget	921	Centralised I Budget	It Sw Traditional	D654	12/04/2024	501690	Purchase Ledger Invoice	301.65	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	05/04/2024	498101	Purchase Ledger Invoice	576.20	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/04/2024	501499	Purchase Ledger Invoice	20,700.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Refuse Collection Fees	D613	26/04/2024	502447	Purchase Ledger Invoice	6,080.48	Revenue	PHS GROUP PLC	10000457	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501222	Purchase Ledger Invoice	3,250.00	Revenue	PICKWORTH PARISH MEETING	10000458	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKET	Grantham Market	Servicing	C553	05/04/2024	501413	Purchase Ledger Invoice	457.20	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/04/2024	501586	Purchase Ledger Invoice	5,662.72	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/04/2024	501587	Purchase Ledger Invoice	8,848.06	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501223	Purchase Ledger Invoice	14,700.00	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Electricity	B450	30/04/2024	503071	Purchase Ledger Invoice	3,484.00	Revenue	POWER DATA ASSOCIATES LTD	10138531	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/04/2024	502484	Purchase Ledger Invoice	1,000.00	Revenue	Practically Perfect Pictures	10142369	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	12/04/2024	501931	Purchase Ledger Invoice	329.00	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	19/04/2024	502448	Purchase Ledger Invoice	1,250.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	12/04/2024	501705	Purchase Ledger Invoice	375.00	Revenue	PRISTINE CONDITION LTD	10124749	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/04/2024	501336	Purchase Ledger Invoice	1,195.20	Revenue	Professional Development Group	10141573	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	12/04/2024	501869	Purchase Ledger Invoice	6,000.00	Revenue	PROPELLER POWERED LTD	10138317	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	05/04/2024	498607	Purchase Ledger Invoice	3,350.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	05/04/2024	501492	Purchase Ledger Invoice	3,069.95	Revenue	RDL Promotions	10141275	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/04/2024	501348	Purchase Ledger Invoice	296.76	Revenue	REDACTED - PERSONAL DATA	10134243	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	05/04/2024	501015	Purchase Ledger Invoice	2,612.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	05/04/2024	501671	Purchase Ledger Invoice	6,740.25	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	12/04/2024	501990	Purchase Ledger Invoice	3,068.50	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	26/04/2024	501683	Purchase Ledger Invoice	16,849.58	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	26/04/2024	502051	Purchase Ledger Invoice	2,325.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2024	502019	Purchase Ledger Invoice	5,352.78	Capital	R G CARTER LINCOLN LTD	10137313	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/04/2024	502378	Purchase Ledger Invoice	541.00	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Subscriptions - Corp M/Ship	D753	05/04/2024	500697	Purchase Ledger Invoice	2,601.00	Revenue	RH ENVIRONMENTAL LTD	10120168	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502723	Purchase Ledger Invoice	601.32	Revenue	RICHARD MALLEY FLOOR DESIGNS	10136530	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	05/04/2024	501645	Purchase Ledger Invoice	673.80	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	19/04/2024	502486	Purchase Ledger Invoice	1,010.84	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	19/04/2024	502441	Purchase Ledger Invoice	355.57	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	19/04/2024	502441	Purchase Ledger Invoice	413.64	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625	19/04/2024	502441	Purchase Ledger Invoice	363.23	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	19/04/2024	502441	Purchase Ledger Invoice	682.24	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	19/04/2024	502441	Purchase Ledger Invoice	372.98	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Transaction Handling Fees	D625	19/04/2024	502441	Purchase Ledger Invoice	263.25	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Transaction Handling Fees	D625	19/04/2024	502441	Purchase Ledger Invoice	647.57	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501224	Purchase Ledger Invoice	19,500.00	Revenue	RIPPINGGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/04/2024	501642	Purchase Ledger Invoice	32,445.00	Capital	RISE ADAPTATIONS LTD		

South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	26/04/2024	502794	Purchase Ledger Invoice	690.00	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501182	Purchase Ledger Invoice	13,830.00	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/04/2024	502063	Purchase Ledger Invoice	73,800.00	Capital	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	19/04/2024	502061	Purchase Ledger Invoice	2,300.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	19/04/2024	502064	Purchase Ledger Invoice	32,238.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/04/2024	501613	Purchase Ledger Invoice	1,822.07	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	05/04/2024	501653	Purchase Ledger Invoice	4,308.84	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/04/2024	501654	Purchase Ledger Invoice	2,250.73	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/04/2024	501927	Purchase Ledger Invoice	1,642.24	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	19/04/2024	502266	Purchase Ledger Invoice	2,135.39	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	26/04/2024	502796	Purchase Ledger Invoice	2,407.23	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	19/04/2024	502291	Purchase Ledger Invoice	1,039.96	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	19/04/2024	502485	Purchase Ledger Invoice	950.87	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	12/04/2024	501465	Purchase Ledger Invoice	2,052.03	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	12/04/2024	501987	Purchase Ledger Invoice	479.36	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	05/04/2024	501457	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502121	Purchase Ledger Invoice	703.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502115	Purchase Ledger Invoice	520.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502116	Purchase Ledger Invoice	520.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSE	Wyndham Park, Grantham	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502114	Purchase Ledger Invoice	904.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502119	Purchase Ledger Invoice	936.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	05/04/2024	501625	Purchase Ledger Invoice	3,192.28	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502113	Purchase Ledger Invoice	936.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502118	Purchase Ledger Invoice	520.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502121	Purchase Ledger Invoice	1,147.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502111	Purchase Ledger Invoice	904.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	The Picture House	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502112	Purchase Ledger Invoice	1,040.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Security Sys(Excl. Sec Servs)	B251	12/04/2024	502120	Purchase Ledger Invoice	416.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Premises Maintenance	B100	05/04/2024	501546	Purchase Ledger Invoice	2,220.84	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Security Sys(Excl. Sec Servs)	B251	05/04/2024	501548	Purchase Ledger Invoice	2,629.30	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Sys(Excl. Sec Servs)	B251	05/04/2024	501547	Purchase Ledger Invoice	2,431.55	Revenue	SECURE ONE LTD	10103188	R
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501225	Purchase Ledger Invoice	13,090.00	Revenue	SEDEBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	19/04/2024	502272	Purchase Ledger Invoice	532.00	Revenue	ServiceEducation Ltd	10141295	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/04/2024	502282	Purchase Ledger Invoice	706.25	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	19/04/2024	502275	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10141921	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Stationery Requisites	D553	12/04/2024	500944	Purchase Ledger Invoice	446.31	Revenue	SHAW & SONS LTD	10000518	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Other Equipment	D313	12/04/2024	501874	Purchase Ledger Invoice	1,370.00	Revenue	SHAW & SONS LTD	10000518	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Stationery Requisites	D553	12/04/2024	500944	Purchase Ledger Invoice	2,811.73	Revenue	SHAW & SONS LTD	10000518	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	19/04/2024	502399	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140816	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/04/2024	501007	Purchase Ledger Invoice	412.50	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/04/2024	501852	Purchase Ledger Invoice	843.00	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	19/04/2024	502430	Purchase Ledger Invoice	282.00	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	19/04/2024	502431	Purchase Ledger Invoice	257.00	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	19/04/2024	502440	Purchase Ledger Invoice	1,065.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/04/2024	502747	Purchase Ledger Invoice	850.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	05/04/2024	501401	Purchase Ledger Invoice	2,800.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/04/2024	501550	Purchase Ledger Invoice	1,300.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	26/04/2024	502901	Purchase Ledger Invoice	563.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	12/04/2024	501692	Purchase Ledger Invoice	950.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501226	Purchase Ledger Invoice	5,250.00	Revenue	SKILLINGTON PARISH COUNCIL	10000529	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/04/2024	501592	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	05/04/2024	501594	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	05/04/2024	501596	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	05/04/2024	501659	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	05/04/2024	501660	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	26/04/2024	502914	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/04/2024	502097	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502477	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502478	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502479	Purchase Ledger Invoice	2,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502912	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/04/2024	502913	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	12/04/2024	501836	Purchase Ledger Invoice	632.70	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2024	501551	Purchase Ledger Invoice	3,451.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/04/2024	501552	Purchase Ledger Invoice	2,925.20	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/04/2024	501415	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/04/2024	501488	Purchase Ledger Invoice	8,634.05	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	26/04/2024	502869	Purchase Ledger Invoice	300.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	26/04/2024	502373	Purchase Ledger Invoice	375.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	26/04/2024	502871	Purchase Ledger Invoice	3,046.65	Revenue	SOLACE IN BUSINESS LTD	10137400	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	26/04/2024	502475	Purchase Ledger Invoice	400.00	Revenue	SOUTH LINCOLNSHIRE SCAFFOLDING LTD	10131056	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501227	Purchase Ledger Invoice	12,500.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	05/04/2024	501508	Purchase Ledger Invoice	497.98	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	05/04/2024	501508	Purchase Ledger Invoice	1,161.94	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	05/04/2024	50						

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/04/2024	502293	Purchase Ledger Invoice	586.54	Revenue	STUDIOCANAL LIMITED	10101680	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/04/2024	502795	Purchase Ledger Invoice	650.00	Revenue	It's Ok Susie	10142055	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501229	Purchase Ledger Invoice	3,500.00	Revenue	SWAYFIELD PARISH COUNCIL	10000566	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501230	Purchase Ledger Invoice	3,363.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	12/04/2024	501998	Purchase Ledger Invoice	19,400.00	Revenue	SWINSTEAD VILLAGE HALL	10107165	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501231	Purchase Ledger Invoice	8,700.00	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Miscellaneous Fees	D614	05/04/2024	501567	Purchase Ledger Invoice	621.08	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	05/04/2024	501564	Purchase Ledger Invoice	690.10	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fair	Surfaced Structures	B302	05/04/2024	501566	Purchase Ledger Invoice	621.08	Revenue	TEARS RECOVERY	10109251	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	12/04/2024	501876	Purchase Ledger Invoice	1,290.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Other	D605	12/04/2024	501892	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	12/04/2024	501638	Purchase Ledger Invoice	9,989.84	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	12/04/2024	501988	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	12/04/2024	501999	Purchase Ledger Invoice	1,000.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	12/04/2024	501879	Purchase Ledger Invoice	34,914.00	Revenue	THE HOUSING OMBUDSMAN	10129741	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501232	Purchase Ledger Invoice	19,992.00	Revenue	THURLBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/04/2024	501589	Purchase Ledger Invoice	6,025.09	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/04/2024	502806	Purchase Ledger Invoice	6,221.72	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/04/2024	502361	Purchase Ledger Invoice	1,500.00	Revenue	Tony Denton Promotions	10141864	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/04/2024	502345	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	12/04/2024	502277	Purchase Ledger Invoice	880.00	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/04/2024	503050	Purchase Ledger Invoice	1,052.33	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	19/04/2024	502464	Purchase Ledger Invoice	3,000.00	Revenue	TraillTale Ltd	10141125	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	19/04/2024	502465	Purchase Ledger Invoice	2,325.00	Revenue	TraillTale Ltd	10141125	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/04/2024	502303	Purchase Ledger Invoice	323.28	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/04/2024	500688	Purchase Ledger Invoice	13,163.79	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/04/2024	500689	Purchase Ledger Credit Note	-415.47	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501518	Purchase Ledger Invoice	3,564.17	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501526	Purchase Ledger Invoice	78,885.63	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501532	Purchase Ledger Invoice	5,554.00	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501535	Purchase Ledger Invoice	15,363.49	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501538	Purchase Ledger Invoice	48,333.50	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501539	Purchase Ledger Invoice	19,721.41	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501540	Purchase Ledger Invoice	2,361.16	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501541	Purchase Ledger Invoice	1,689.21	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	501521	Purchase Ledger Invoice	7,677.39	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	12/04/2024	501524	Purchase Ledger Invoice	6,036.52	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	12/04/2024	501529	Purchase Ledger Invoice	6,334.64	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	12/04/2024	501536	Purchase Ledger Invoice	681.51	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	12/04/2024	501537	Purchase Ledger Invoice	6,334.64	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	12/04/2024	501542	Purchase Ledger Invoice	815.41	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	12/04/2024	501834	Purchase Ledger Invoice	1,564.89	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	12/04/2024	501534	Purchase Ledger Invoice	4,350.22	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	05/04/2024	501044	Purchase Ledger Invoice	365.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	496377	Purchase Ledger Invoice	3,322.33	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	19/04/2024	502278	Purchase Ledger Invoice	266.98	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	19/04/2024	496379	Purchase Ledger Invoice	16,100.00	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	26/04/2024	502870	Purchase Ledger Credit Note	-16,100.00	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	26/04/2024	502851	Purchase Ledger Invoice	16,100.00	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/04/2024	486896	Purchase Ledger Invoice	305.17	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/04/2024	492233	Purchase Ledger Invoice	267.59	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/04/2024	500716	Purchase Ledger Invoice	279.04	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/04/2024	488253	Purchase Ledger Invoice	305.17	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/04/2024	490554	Purchase Ledger Invoice	307.70	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	05/04/2024	490574	Purchase Ledger Invoice	382.76	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/04/2024	501472	Purchase Ledger Invoice	325.54	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/04/2024	501471	Purchase Ledger Invoice	325.54	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/04/2024	502099	Purchase Ledger Invoice	401.08	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	19/04/2024	501553	Purchase Ledger Invoice	255.47	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Human Resources & Organisational Development	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	05/04/2024	501017	Purchase Ledger Invoice	500.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/04/2024	503055	Purchase Ledger Invoice	3,000.00	Capital	Turner & Townsend Cost Management Limited	10142339	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501233	Purchase Ledger Invoice	4,800.00	Revenue	UFFINGTON PARISH COUNCIL	10000620	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/04/2024	502481	Purchase Ledger Invoice	10,133.21	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	05/04/2024	501403	Purchase Ledger Invoice	4,905.94	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/04/2024	501409	Purchase Ledger Invoice	6,380.71	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	05/04/2024	501351	Purchase Ledger Invoice	6,158.55	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	05/04/2024	501410	Purchase Ledger Invoice	14,053.19	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	05/04/2024	501485	Purchase Ledger Invoice	759.10	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	05/04/2024	501486	Purchase Ledger Invoice	1,637.74	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2024	502073	Purchase Ledger Invoice	4,537.74	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Ins Excess	D806	05/04/2024	500140	Purchase Ledger Invoice	20,211.14	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	05/04/2024	501403	Purchase Ledger Invoice	9,621.88	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/04/2024	501409	Purchase Ledger Invoice	8,580.70	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	05/04/2024	501351	Purchase Ledger Invoice</					

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	05/04/2024	501578	Purchase Ledger Invoice	1,124.57	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Other Equipment	D313	12/04/2024	501935	Purchase Ledger Invoice	2,885.75	Revenue	VERSAPAK INTERNATIONAL LTD	10142218	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D664	19/04/2024	502014	Purchase Ledger Invoice	1,572.00	Revenue	VIEWDATA COMPUTING LTD	10124182	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	05/04/2024	501414	Purchase Ledger Invoice	1,760.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	05/04/2024	501581	Purchase Ledger Invoice	440.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	26/04/2024	502024	Purchase Ledger Invoice	1,306.25	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	26/04/2024	502379	Purchase Ledger Invoice	1,457.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	30/04/2024	502849	Purchase Ledger Invoice	1,883.75	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/04/2024	501416	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	05/04/2024	501582	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	12/04/2024	502022	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Casual Payments - Agency	A200	12/04/2024	502023	Purchase Ledger Invoice	1,875.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	12/04/2024	501977	Purchase Ledger Invoice	783.10	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	26/04/2024	502755	Purchase Ledger Invoice	758.94	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	12/04/2024	501977	Purchase Ledger Invoice	458.40	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	26/04/2024	502755	Purchase Ledger Invoice	480.73	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/04/2024	501577	Purchase Ledger Invoice	8,150.15	Capital	WALKERS	10124936	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/04/2024	500080	Purchase Ledger Invoice	619.50	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501234	Purchase Ledger Invoice	1,650.00	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	26/04/2024	502642	Purchase Ledger Invoice	344,232.50	Revenue	WELLAND & DEEPIING IDB	10000637	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501235	Purchase Ledger Invoice	2,700.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501236	Purchase Ledger Invoice	10,900.00	Revenue	WEST DEEPIING PARISH COUNCIL	10000640	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	12/04/2024	502033	Purchase Ledger Invoice	2,995.98	Revenue	WICKSTEED LEISURE LTD	10106109	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	05/04/2024	501680	Purchase Ledger Invoice	531.00	Revenue	WILKIN CHAPMAN LLP	10100234	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/04/2024	500436	Purchase Ledger Invoice	1,350.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Building Surveys	B107	12/04/2024	501664	Purchase Ledger Invoice	20,600.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	12/04/2024	502012	Purchase Ledger Invoice	1,052.50	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	26/04/2024	502077	Purchase Ledger Invoice	500.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501237	Purchase Ledger Invoice	3,599.00	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501238	Purchase Ledger Invoice	13,000.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2024	501239	Purchase Ledger Invoice	400.00	Revenue	WYVILLE CUM HUNGERTON PARISH MEETING	10000651	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	26/04/2024	502709	Purchase Ledger Invoice	395.80	Revenue	XOS Group Ltd	10142324	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/04/2024	501379	Purchase Ledger Invoice	5,832.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/04/2024	501441	Purchase Ledger Invoice	8,255.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	05/04/2024	501663	Purchase Ledger Invoice	5,846.03	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	12/04/2024	502070	Purchase Ledger Invoice	5,879.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	12/04/2024	502079	Purchase Ledger Invoice	5,879.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	502257	Purchase Ledger Invoice	8,419.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	501850	Purchase Ledger Invoice	5,913.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	501962	Purchase Ledger Invoice	5,936.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	502067	Purchase Ledger Invoice	5,936.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	502068	Purchase Ledger Credit Note	-5,936.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	502071	Purchase Ledger Credit Note	-5,913.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	502078	Purchase Ledger Credit Note	-5,936.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/04/2024	502328	Purchase Ledger Invoice	8,299.32	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	26/04/2024	502710	Purchase Ledger Invoice	5,886.85	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	26/04/2024	502753	Purchase Ledger Invoice	8,281.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	30/04/2024	503076	Purchase Ledger Invoice	8,131.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	30/04/2024		Direct Debit	2,568.02	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	26/04/2024		Direct Debit	2,049.21	Revenue	Allpay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	23/04/2024		Direct Debit	994.64	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	23/04/2024		Direct Debit	324.09	Revenue	EB5 Direct Debits		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	22/04/2024		Direct Debit	1,742.04	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	22/04/2024		Direct Debit	137,905.52	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	18/04/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	152	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	18/04/2024		Direct Debit	13,573.69	Revenue	Local Government Association		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	17/04/2024		Direct Debit	623.88	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	16/04/2024		Direct Debit	5,872.39	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/04/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	12/04/2024		Direct Debit	9,138.54	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Gas	B451	12/04/2024		Direct Debit	64,368.64	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	08/04/2024		Direct Debit	519.02	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	02/04/2024		Direct Debit	356.01	Revenue	Anglian Water		
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Miscellaneous Fees	D614	02/04/2024		Direct Debit	666.00	Revenue	Certsure LLP		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	19/04/2024		Direct Debit	1,746.58	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/04/2024		Direct Debit	26,123.82	Revenue	Travelodge Hotels Ltd		