

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	21/05/2024	504508	Purchase Ledger Invoice	6,224.00	Revenue	475PH00107228	10000443	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	23/05/2024	501694	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	23/05/2024	504783	Purchase Ledger Invoice	780.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) C Park	Security Services - Patrols	D609	23/05/2024	501701	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) C Park	Security Services - Patrols	D609	23/05/2024	504782	Purchase Ledger Invoice	720.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Keesteven House	Security Services - Patrols	D609	09/05/2024	501693	Purchase Ledger Invoice	418.50	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Keesteven House	Security Services - Patrols	D609	09/05/2024	503605	Purchase Ledger Invoice	450.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	09/05/2024	501693	Purchase Ledger Invoice	418.50	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	09/05/2024	503605	Purchase Ledger Invoice	450.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	09/05/2024	501696	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	14/05/2024	503607	Purchase Ledger Invoice	396.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/05/2024	500020	Purchase Ledger Invoice	11,700.00	Capital	AAREON UK LTD	10133909	U
South Keesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/05/2024	505027	Purchase Ledger Invoice	11,518.65	Capital	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/05/2024	505028	Purchase Ledger Invoice	12,000.00	Capital	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/05/2024	505029	Purchase Ledger Invoice	394.67	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/05/2024	503205	Purchase Ledger Invoice	350.00	Revenue	A & C MEALING	10127015	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	21/05/2024	504166	Purchase Ledger Invoice	1,866.38	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D681	21/05/2024	504163	Purchase Ledger Invoice	1,211.45	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	21/05/2024	504451	Purchase Ledger Invoice	11,954.27	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	21/05/2024	504166	Purchase Ledger Invoice	988.65	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D681	03/05/2024	502798	Purchase Ledger Invoice	59,879.27	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D681	21/05/2024	504163	Purchase Ledger Invoice	1,453.74	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D681	21/05/2024	504165	Purchase Ledger Invoice	610.74	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D681	23/05/2024	504695	Purchase Ledger Invoice	9,221.86	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D681	23/05/2024	504699	Purchase Ledger Credit Note	-59,879.27	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D681	23/05/2024	504700	Purchase Ledger Invoice	71,855.12	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D681	09/05/2024	502056	Purchase Ledger Invoice	333.44	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	30/05/2024	503589	Purchase Ledger Invoice	672.63	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	03/05/2024	503143	Purchase Ledger Invoice	359.40	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	03/05/2024	503362	Purchase Ledger Invoice	641.47	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/05/2024	503871	Purchase Ledger Invoice	292.60	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	23/05/2024	504689	Purchase Ledger Invoice	322.31	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504200	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140140	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503651	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142291	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Clearing	Grant Payments	E201	23/05/2024	504702	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	16/05/2024	504245	Purchase Ledger Invoice	500.00	Revenue	ALLINGTON VILLAGE HALL MANAGEMENT COMMIT	10102447	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Clearing	Grant Payments	E201	23/05/2024	504703	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	322	Centralised External Print Gf	Centralised Ext Printing	D533	16/05/2024	504195	Purchase Ledger Invoice	962.19	Revenue	ANCHOR PRINT GROUP LIMITED	10128054	R
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	16/05/2024	504171	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	16/05/2024	504098	Purchase Ledger Invoice	312.29	Revenue	ANGLIAN CHEMICALS	10124637	U
South Keesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	14/05/2024	503375	Purchase Ledger Invoice	562.00	Revenue	ANGLIAN WATER SERVICES LTD	10103187	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	580	Tenancy & Neighbourhood	Compensation Payments	D807	03/05/2024	503261	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10142411	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/05/2024	504993	Purchase Ledger Invoice	1,600.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503596	Purchase Ledger Invoice	2,712.25	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503597	Purchase Ledger Invoice	826.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503408	Purchase Ledger Invoice	1,790.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503598	Purchase Ledger Invoice	1,580.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	503735	Purchase Ledger Invoice	2,380.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504194	Purchase Ledger Invoice	1,860.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/05/2024	504672	Purchase Ledger Invoice	4,926.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/05/2024	504763	Purchase Ledger Invoice	1,050.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505206	Purchase Ledger Invoice	3,071.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505228	Purchase Ledger Invoice	6,681.15	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	03/05/2024	503327	Purchase Ledger Invoice	2,730.00	Revenue	APSE	10108363	U
South Keesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	28/05/2024	501672	Purchase Ledger Invoice	552.00	Revenue	APSE	10108363	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	09/05/2024	501363	Purchase Ledger Invoice	1,165.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503386	Purchase Ledger Invoice	2,800.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/05/2024	503985	Purchase Ledger Invoice	2,281.84	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/05/2024	504088	Purchase Ledger Invoice	1,000.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2024	505217	Purchase Ledger Invoice	1,235.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/05/2024	503272	Purchase Ledger Invoice	1,690.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503441	Purchase Ledger Invoice	720.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503752	Purchase Ledger Invoice	1,300.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/05/2024	503986	Purchase Ledger Invoice	3,260.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/05/2024	504666	Purchase Ledger Invoice	920.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505148	Purchase Ledger Invoice	1,960.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2024	505219	Purchase Ledger Invoice	1,540.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2024	505320	Purchase Ledger Invoice	740.00	Revenue	ARC Groundworks	10141375	U

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503217	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503914	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503923	Purchase Ledger Invoice	466.99	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503929	Purchase Ledger Invoice	1,810.64	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503934	Purchase Ledger Invoice	603.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503940	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503941	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503944	Purchase Ledger Invoice	849.02	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	28/05/2024	503951	Purchase Ledger Invoice	329.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	30/05/2024	503218	Purchase Ledger Invoice	401.71	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	30/05/2024	503928	Purchase Ledger Invoice	401.71	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Other Miscellaneous Plant	B253	16/05/2024	503220	Purchase Ledger Invoice	30,840.70	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	09/05/2024	503594	Purchase Ledger Invoice	4,482.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	16/05/2024	503223	Purchase Ledger Invoice	25,001.09	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	16/05/2024	503703	Purchase Ledger Invoice	5,881.49	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	21/05/2024	503054	Purchase Ledger Invoice	295.54	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	21/05/2024	504431	Purchase Ledger Invoice	808.95	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/05/2024	503090	Purchase Ledger Invoice	5,097.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	21/05/2024	504503	Purchase Ledger Invoice	265.82	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	21/05/2024	504504	Purchase Ledger Invoice	486.29	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Centralised Training (Gt)	920	Centralised Training (Gt)	Training Costs	A300	28/05/2024	504979	Purchase Ledger Credit Note	-255.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	28/05/2024	504436	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	28/05/2024	504437	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Litter Bins	D302	30/05/2024	504796	Purchase Ledger Invoice	528.95	Revenue	BROXAP LTD	10100746	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	14/05/2024	503875	Purchase Ledger Invoice	841.77	Revenue	BT EDGELEY DAC	10124601	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	14/05/2024	503881	Purchase Ledger Invoice	1,100.00	Revenue	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/05/2024	504449	Purchase Ledger Invoice	448.00	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D222	03/05/2024	503132	Purchase Ledger Invoice	1,530.00	Revenue	Built Environment Networking Ltd	10141288	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D700	03/05/2024	503148	Purchase Ledger Invoice	350.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	03/05/2024	503293	Purchase Ledger Invoice	573.26	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	16/05/2024	504092	Purchase Ledger Invoice	540.00	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	23/05/2024	504696	Purchase Ledger Invoice	370.00	Revenue	CARLTON SCROOP AND NORMANTON VILLAGE HA	10107178	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/05/2024	504448	Purchase Ledger Invoice	2,800.00	Revenue	REDACTED - PERSONAL DATA	10138625	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	16/05/2024	504091	Purchase Ledger Invoice	260.36	Revenue	CATERSHIELD LIMITED	10142434	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Equipment	D310	03/05/2024	503207	Purchase Ledger Invoice	605.00	Revenue	CATERSHIELD SERVICES LTD	10000104	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504199	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140008	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504710	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503073	Purchase Ledger Invoice	800.00	Revenue	C G GODFREY LTD	10108911	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	16/05/2024	503201	Purchase Ledger Invoice	2,410.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Security Sys(Excl. Sec Serve)	B251	03/05/2024	502759	Purchase Ledger Invoice	346.23	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Security Sys(Excl. Sec Serve)	B251	23/05/2024	504283	Purchase Ledger Credit Note	-757.29	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/05/2024	503623	Purchase Ledger Invoice	417.83	Revenue	CINEMALIVE LIMITED	10132562	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVENB	Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D763	31/05/2024	505143	Purchase Ledger Invoice	3,943.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	03/05/2024	503400	Purchase Ledger Invoice	16,143.00	Revenue	CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Hire Of Rooms	E201	23/05/2024	504733	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Grant Payments	B500	09/05/2024	503702	Purchase Ledger Invoice	310.00	Revenue	CLAYPOLE VILLAGE HALL	10141582	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	03/05/2024	503379	Purchase Ledger Invoice	42,032.00	Revenue	CLOUD BUSINESS ENTERPRISE LIMITED	10142414	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	16/05/2024	504088	Purchase Ledger Invoice	325.00	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504711	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	30/05/2024	503303	Purchase Ledger Invoice	13,548.60	Capital	Contentur UK Limited	10141128	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	30/05/2024	503954	Purchase Ledger Invoice	13,267.80	Capital	Contentur UK Limited	10141128	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504729	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/05/2024	504087	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	09/05/2024	503754	Purchase Ledger Invoice	750.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	09/05/2024	503748	Purchase Ledger Invoice	300.00	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	14/05/2024	503959	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	16/05/2024	504170	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/05/2024	504190	Purchase Ledger Invoice	950.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/05/2024	504458	Purchase Ledger Invoice	325.00	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	28/05/2024	504992	Purchase Ledger Invoice	375.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Tree Works	B357	21/05/2024	504457	Purchase Ledger Invoice	375.00	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	16/05/2024	504189	Purchase Ledger Invoice	1,250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	30/05/2024	501884	Purchase Ledger Invoice	2,016.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	30/05/2024	504466	Purchase Ledger Invoice	430.95	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	30/05/2024	505212	Purchase Ledger Invoice	250.00	Revenue	CROUCH RECOVERY	10135358	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/05/2024	503209	Purchase Ledger Invoice	3,200.00	Capital	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Drainage Works	B300	23/05/2024	500100	Purchase Ledger Invoice	1,400.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Drainage Works	B300	23/05/2024	503695	Purchase Ledger Invoice	1,805.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Drainage Works	B300	23/05/2024	504758	Purchase Ledger Credit Note	-1,400.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payments	D807	03/05/2024	503110	Purchase Ledger Invoice	2,200.00	Revenue	REDACTED - PERSONAL DATA	10142397	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504208	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	09/05/2024	502877	Purchase Ledger Invoice	116,506.59	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	09/05/2024	503677	Purchase Ledger Invoice	10,038.05	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	21/05/2024	504394	Purchase Ledger Invoice	11,728.30	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	21/05/2024	504430	Purchase Ledger Invoice	9,562.33	Capital	D BROWN BUILDING CONTRACTORS LTD	1	

South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504712	Purchase Ledger Invoice	1,158.30	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/05/2024	502816	Purchase Ledger Invoice	596.37	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503289	Purchase Ledger Invoice	357.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/05/2024	503442	Purchase Ledger Invoice	320.75	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/05/2024	503622	Purchase Ledger Invoice	250.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/05/2024	503901	Purchase Ledger Invoice	355.25	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/05/2024	504472	Purchase Ledger Invoice	337.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	14/05/2024	503294	Purchase Ledger Invoice	200,005.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	14/05/2024	503295	Purchase Ledger Invoice	229,075.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	14/05/2024	503296	Purchase Ledger Invoice	229,075.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	14/05/2024	503298	Purchase Ledger Invoice	229,075.00	Capital	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/05/2024	503250	Purchase Ledger Invoice	640.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/05/2024	503249	Purchase Ledger Invoice	3,857.25	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504738	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	03/05/2024	503179	Purchase Ledger Invoice	4,117.00	Revenue	DISTRICT COUNCILS NETWORK	10120243	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504212	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/05/2024	504753	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141694	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	16/05/2024	504284	Purchase Ledger Invoice	1,400.00	Revenue	DONT LOSE HOPE	10139855	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEEA	Dysart Park, Grantham	Tree Works	B357	14/05/2024	503307	Purchase Ledger Invoice	306.00	Revenue	DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	14/05/2024	503655	Purchase Ledger Invoice	1,486.25	Revenue	DOUBLE YEW NURSERIES	10110025	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	23/05/2024	504654	Purchase Ledger Invoice	264.00	Revenue	DRY DODDINGTON VILLAGE HALL CHARITABLE TR	10112909	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	09/05/2024	503959	Purchase Ledger Invoice	2,475.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	16/05/2024	504186	Purchase Ledger Invoice	552.53	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	03/05/2024	502445	Purchase Ledger Invoice	1,942.50	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	03/05/2024	502848	Purchase Ledger Invoice	420.00	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	03/05/2024	502907	Purchase Ledger Invoice	2,800.00	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	03/05/2024	503182	Purchase Ledger Invoice	280.00	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	03/05/2024	503183	Purchase Ledger Invoice	980.00	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	03/05/2024	503184	Purchase Ledger Invoice	1,960.00	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	03/05/2024	503186	Purchase Ledger Invoice	630.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	03/05/2024	501395	Purchase Ledger Invoice	331.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	03/05/2024	503234	Purchase Ledger Invoice	380.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/05/2024	504185	Purchase Ledger Invoice	521.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503227	Purchase Ledger Invoice	833.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503229	Purchase Ledger Invoice	790.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/05/2024	503675	Purchase Ledger Invoice	350.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504185	Purchase Ledger Invoice	1,484.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/05/2024	504647	Purchase Ledger Invoice	898.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	03/05/2024	503232	Purchase Ledger Invoice	551.25	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/05/2024	504244	Purchase Ledger Invoice	3,150.00	Capital	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Subcontractor Payments	D628	14/05/2024	503917	Purchase Ledger Invoice	1,510.26	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Subcontractor Payments	D628	09/05/2024	503673	Purchase Ledger Invoice	1,006.25	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Subcontractor Payments	D628	09/05/2024	503671	Purchase Ledger Invoice	1,006.25	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Subcontractor Payments	D628	14/05/2024	503977	Purchase Ledger Invoice	408.52	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Investment Property	Subcontractor Payments	D628	14/05/2024	503978	Purchase Ledger Invoice	817.04	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	03/05/2024	502882	Purchase Ledger Invoice	1,027.50	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	03/05/2024	502881	Purchase Ledger Invoice	1,110.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/05/2024	504678	Purchase Ledger Invoice	1,012.50	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	28/05/2024	504835	Purchase Ledger Invoice	1,020.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	30/05/2024	505155	Purchase Ledger Invoice	720.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	31/05/2024	505235	Purchase Ledger Invoice	1,005.00	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504740	Purchase Ledger Invoice	463.32	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000162	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/05/2024	503066	Purchase Ledger Invoice	790.10	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	30/05/2024	505142	Purchase Ledger Invoice	1,000.00	Revenue	Education and Skills Funding Agency c/o/DIE	10142454	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/05/2024	503933	Purchase Ledger Invoice	320.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	23/05/2024	504674	Purchase Ledger Invoice	255.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/05/2024	503965	Purchase Ledger Invoice	2,736.00	Capital	E.M.G. GAS LTD	10104385	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	23/05/2024	504408	Purchase Ledger Invoice	19,148.37	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/05/2024	505244	Purchase Ledger Invoice	1,080.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	23/05/2024	504421	Purchase Ledger Invoice	1,495.00	Revenue	ENTROTEC LTD	10131604	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/05/2024	504256	Purchase Ledger Invoice	890.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/05/2024	503411	Purchase Ledger Invoice	1,261.55	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504093	Purchase Ledger Invoice	1,537.31	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	503712	Purchase Ledger Invoice	713.91	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	503992	Purchase Ledger Invoice	967.47	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504418	Purchase Ledger Invoice	1,444.36	Revenue	ENVIROENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504501	Purchase Ledger Invoice	1,014.21	Revenue			

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504461	Purchase Ledger Invoice	1,025.41	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504492	Purchase Ledger Invoice	1,074.56	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	503667	Purchase Ledger Invoice	713.91	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504420	Purchase Ledger Invoice	1,527.17	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504485	Purchase Ledger Invoice	1,408.68	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505020	Purchase Ledger Invoice	1,123.70	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505063	Purchase Ledger Invoice	1,335.00	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2024	505019	Purchase Ledger Invoice	1,499.39	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/05/2024	503635	Purchase Ledger Invoice	775.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/05/2024	503636	Purchase Ledger Invoice	1,450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/05/2024	503637	Purchase Ledger Invoice	1,540.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/05/2024	503638	Purchase Ledger Invoice	1,100.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	21/05/2024	504433	Purchase Ledger Invoice	1,580.81	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	21/05/2024	504422	Purchase Ledger Invoice	2,032.47	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	28/05/2024	505002	Purchase Ledger Invoice	332.44	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Office Equipment	D304	31/05/2024	504998	Purchase Ledger Invoice	482.00	Revenue	ESPO	10000193	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Tracing Fees	D601	23/05/2024	503083	Purchase Ledger Invoice	3,062.98	Revenue	EXPERIAN LTD	10000199	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2024	501859	Purchase Ledger Invoice	1,330.87	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2024	503075	Purchase Ledger Invoice	10,752.46	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2024	503601	Purchase Ledger Invoice	4,944.42	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/05/2024	504469	Purchase Ledger Invoice	5,602.07	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/05/2024	503942	Purchase Ledger Invoice	9,672.66	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504713	Purchase Ledger Invoice	463.32	Revenue	FOLKINGHAM PARISH COUNCIL	10000206	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	23/05/2024	504669	Purchase Ledger Invoice	320.00	Revenue	FOLKINGHAM VILLAGE HALL	10000207	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	09/05/2024	503690	Purchase Ledger Invoice	2,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	21/05/2024	504446	Purchase Ledger Invoice	2,770.88	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	23/05/2024	504809	Purchase Ledger Invoice	2,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	30/05/2024	505218	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	30/05/2024	505221	Purchase Ledger Invoice	428.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	03/05/2024	503088	Purchase Ledger Invoice	940.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	03/05/2024	503089	Purchase Ledger Invoice	1,012.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	03/05/2024	503160	Purchase Ledger Invoice	1,279.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	14/05/2024	503726	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	14/05/2024	503728	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	14/05/2024	503874	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	16/05/2024	504168	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	16/05/2024	504169	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	16/05/2024	504240	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	16/05/2024	504174	Purchase Ledger Invoice	266.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/05/2024	503241	Purchase Ledger Invoice	269.76	Revenue	FORD AND SLATER NEWARK	10108719	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/05/2024	502449	Purchase Ledger Invoice	46,725.00	Capital	Forge Leisure (UK) Ltd	10142226	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/05/2024	502455	Purchase Ledger Invoice	33,406.00	Capital	Forge Leisure (UK) Ltd	10142226	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/05/2024	502677	Purchase Ledger Invoice	36,226.00	Capital	Forge Leisure (UK) Ltd	10142226	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/05/2024	505061	Purchase Ledger Invoice	41,567.67	Capital	Forsem Solutions Ltd	10136877	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/05/2024	505162	Purchase Ledger Invoice	8,703.98	Capital	Foster Building Services Ltd	10141901	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/05/2024	505163	Purchase Ledger Invoice	270.37	Capital	Foster Building Services Ltd	10141901	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2024	504187	Purchase Ledger Invoice	9,680.75	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2024	504188	Purchase Ledger Invoice	9,871.22	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2024	504233	Purchase Ledger Invoice	7,891.21	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2024	504235	Purchase Ledger Invoice	9,093.64	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2024	504236	Purchase Ledger Invoice	4,642.05	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	30/05/2024	505017	Purchase Ledger Invoice	6,753.17	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	30/05/2024	505013	Purchase Ledger Invoice	3,545.74	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	30/05/2024	505014	Purchase Ledger Invoice	8,449.77	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	30/05/2024	505017	Purchase Ledger Invoice	6,004.54	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/05/2024	504187	Purchase Ledger Invoice	10,591.52	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/05/2024	504188	Purchase Ledger Invoice	11,701.01	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/05/2024	504233	Purchase Ledger Invoice	5,753.70	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/05/2024	504235	Purchase Ledger Invoice	13,277.79	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	21/05/2024	504236	Purchase Ledger Invoice	8,717.94	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	30/05/2024	505017	Purchase Ledger Invoice	10,095.63	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	30/05/2024	505013	Purchase Ledger Invoice	10,153.68	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	30/05/2024	505014	Purchase Ledger Invoice	5,674.37	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/05/2024	505035	Purchase Ledger Invoice	31,024.74	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/05/2024	505036	Purchase Ledger Invoice	12,094.07	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504728	Purchase Ledger Invoice	463.32	Revenue	FOSTON PARISH COUNCIL	10000212	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	21/05/2024	504407	Purchase Ledger Invoice	320.00	Revenue	FOSTON VILLAGE HALL	10107176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	21/05/2024	502679	Purchase Ledger Invoice	780.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	03/05/2024	502680	Purchase Ledger Invoice	493.76	Revenue	FUELTEK LTD	10115916	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/05/2024	504104	Purchase Ledger Invoice	4,910.18	Revenue	FULBECK SPORTS & SOCIAL CLUB	10142441	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	23/05/2024	503629	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	09/05/2024	500996	Purchase Ledger Invoice	1,733.92	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	03/05/2024	502850	Purchase Ledger Invoice	1,332.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	03/05/2024	502855	Purchase Ledger Invoice	1,350.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	21/05/2024	504100	Purchase Ledger Invoice	1,332.00</				

South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/05/2024	505145	Purchase Ledger Invoice	573.40	Revenue	GET SORTED MANUFACTURING LTD	10122716	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	661	Reputation, Comms, Consults	Photography & Filming	D823	09/05/2024	501601	Purchase Ledger Invoice	1,188.00	Revenue	GETTY IMAGES INTERNATIONAL	10128703	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/05/2024	503191	Purchase Ledger Invoice	6,809.44	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/05/2024	503192	Purchase Ledger Invoice	2,820.75	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/05/2024	503216	Purchase Ledger Invoice	15,285.50	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2024	504226	Purchase Ledger Invoice	15,523.82	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	21/05/2024	504227	Purchase Ledger Invoice	86,961.35	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	21/05/2024	504228	Purchase Ledger Invoice	43,136.07	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	21/05/2024	504229	Purchase Ledger Invoice	63,241.94	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	21/05/2024	504232	Purchase Ledger Invoice	23,671.82	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	28/05/2024	504230	Purchase Ledger Invoice	1,843.83	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	28/05/2024	504231	Purchase Ledger Invoice	14,164.26	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/05/2024	503214	Purchase Ledger Invoice	325.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/05/2024	505318	Purchase Ledger Invoice	365.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense /	GRSEA	Grantham Cemetery	Management Charge	D271	03/05/2024	503133	Purchase Ledger Invoice	8,230.66	Revenue	GRANTHAM CREMATORIUM	10002362	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Hire Of Rooms	B500	09/05/2024	503662	Purchase Ledger Invoice	325.00	Revenue	GRANTHAM & DISTRICT INDOOR BOWLING CLUB	10136205	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	09/05/2024	503662	Purchase Ledger Invoice	703.00	Revenue	GRANTHAM & DISTRICT INDOOR BOWLING CLUB	10136205	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	23/05/2024	492299	Purchase Ledger Invoice	346.50	Revenue	GRANTHAM ENGINEERING LTD	10000241	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	23/05/2024	504766	Purchase Ledger Credit Note	-346.50	Revenue	GRANTHAM ENGINEERING LTD	10000241	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	09/05/2024	502748	Purchase Ledger Invoice	470.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/05/2024	504110	Purchase Ledger Invoice	3,200.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503072	Purchase Ledger Invoice	444.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503610	Purchase Ledger Invoice	2,450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504479	Purchase Ledger Invoice	850.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504478	Purchase Ledger Invoice	275.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505058	Purchase Ledger Invoice	876.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505149	Purchase Ledger Invoice	235.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	23/05/2024	504769	Purchase Ledger Invoice	4,000.00	Revenue	GRANTHAM FOODBANK	10135805	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/05/2024	502253	Purchase Ledger Invoice	1,020.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/05/2024	502254	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	03/05/2024	503277	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	03/05/2024	503278	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	03/05/2024	503357	Purchase Ledger Invoice	750.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	21/05/2024	504398	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	21/05/2024	504399	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	21/05/2024	504401	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	28/05/2024	505003	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Hire Of Rooms	B500	16/05/2024	504241	Purchase Ledger Invoice	330.00	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	16/05/2024	504241	Purchase Ledger Invoice	396.00	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/05/2024	504502	Purchase Ledger Invoice	254.75	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/05/2024	503069	Purchase Ledger Invoice	1,815.00	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	23/05/2024	503615	Purchase Ledger Invoice	1,210.00	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	23/05/2024	503919	Purchase Ledger Invoice	605.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	14/05/2024	503069	Purchase Ledger Invoice	1,815.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/05/2024	503919	Purchase Ledger Invoice	605.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/05/2024	504482	Purchase Ledger Invoice	1,210.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	03/05/2024	501443	Purchase Ledger Invoice	10,530.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	03/05/2024	501949	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/05/2024	503156	Purchase Ledger Invoice	2,190.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/05/2024	503141	Purchase Ledger Invoice	5,850.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/05/2024	503609	Purchase Ledger Invoice	5,850.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/05/2024	503612	Purchase Ledger Invoice	3,650.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/05/2024	503946	Purchase Ledger Invoice	2,190.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/05/2024	503958	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/05/2024	504441	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/05/2024	504487	Purchase Ledger Invoice	3,650.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/05/2024	505052	Purchase Ledger Invoice	3,650.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/05/2024	505054	Purchase Ledger Invoice	1,170.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	30/05/2024	505231	Purchase Ledger Invoice	7,731.00	Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504749	Purchase Ledger Invoice	463.32	Revenue	GREATFORD PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	21/05/2024	504455	Purchase Ledger Invoice	350.00	Revenue	GREATFORD VILLAGE HALL	10112681	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/05/2024	504105	Purchase Ledger Invoice	6,500.00	Revenue	GREAT GONERY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504716	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERY PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504736	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/05/2024	505007	Purchase Ledger Invoice	450.00	Revenue	GREEN EDEN FILMS	10135896	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504747	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/05/2024	504667	Purchase Ledger Invoice	325.31	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	30/05/2024	505146	Purchase Ledger Invoice	552.50	Revenue	HAMBLEDON PRODUCTIONS	10125218	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504223	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142459	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	09/05/2024	503196	Purchase Ledger Invoice	21,470.20	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	30/05/2024	504644	Purchase Ledger Invoice	5,425.96	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	503883	Purchase Ledger Credit Note	-2,871.45	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	503884	Purchase Ledger Invoice	2,871.45	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504715	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections										

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/05/2024	503087	Purchase Ledger Invoice	342.52	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/05/2024	503269	Purchase Ledger Invoice	323.09	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/05/2024	503385	Purchase Ledger Invoice	396.10	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/05/2024	503619	Purchase Ledger Invoice	545.70	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/05/2024	503744	Purchase Ledger Invoice	436.75	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	14/05/2024	503620	Purchase Ledger Invoice	253.67	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/05/2024	504085	Purchase Ledger Invoice	272.55	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503646	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140386	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503650	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/05/2024	504756	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141105	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/05/2024	503155	Purchase Ledger Invoice	3,418.94	Revenue	IAN WILLIAMS LTD	10112236	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	23/05/2024	504838	Purchase Ledger Invoice	270.40	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	16/05/2024	504281	Purchase Ledger Invoice	572.92	Revenue	INDEPENDENT CINEMA OFFICE	10103721	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	14/05/2024	503867	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141963	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504220	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141963	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504742	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	14/05/2024	503984	Purchase Ledger Invoice	863.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/05/2024	503966	Purchase Ledger Invoice	292.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/05/2024	503964	Purchase Ledger Invoice	292.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	21/05/2024	504463	Purchase Ledger Invoice	1,023.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	31/05/2024	505337	Purchase Ledger Invoice	1,127.00	Revenue	INNOVATIVE SAFETY SYSTEMS LTD	10131335	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/05/2024	502362	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/05/2024	503177	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/05/2024	502008	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	16/05/2024	502807	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/05/2024	503656	Purchase Ledger Invoice	1,700.00	Revenue	Insight Executive Group Ltd	10142009	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	09/05/2024	503731	Purchase Ledger Invoice	600.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503644	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140035	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504197	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140262	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	03/05/2024	503146	Purchase Ledger Invoice	1,900.00	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	21/05/2024	502292	Purchase Ledger Invoice	749.99	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	21/05/2024	504527	Purchase Ledger Invoice	629.89	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centr	368	Earlesfield Community Centre	Premises Maintenance	B100	30/05/2024	505038	Purchase Ledger Invoice	5,900.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/05/2024	503273	Purchase Ledger Invoice	580.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/05/2024	503374	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/05/2024	503921	Purchase Ledger Invoice	852.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/05/2024	503922	Purchase Ledger Invoice	1,220.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504473	Purchase Ledger Invoice	740.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504474	Purchase Ledger Invoice	790.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504475	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504476	Purchase Ledger Invoice	1,140.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504470	Purchase Ledger Invoice	560.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2024	504465	Purchase Ledger Invoice	290.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/05/2024	505046	Purchase Ledger Invoice	760.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/05/2024	505047	Purchase Ledger Invoice	1,140.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/05/2024	505144	Purchase Ledger Invoice	892.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	586	Works Team	Specified Works	B303	14/05/2024	503927	Purchase Ledger Invoice	580.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504460	Purchase Ledger Invoice	1,050.80	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2024	504464	Purchase Ledger Invoice	724.88	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505039	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505040	Purchase Ledger Invoice	480.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505048	Purchase Ledger Invoice	580.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/05/2024	505050	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10003034	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	23/05/2024	503885	Purchase Ledger Invoice	9,254.60	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/05/2024	499322	Purchase Ledger Invoice	985.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	03/05/2024	499323	Purchase Ledger Invoice	1,264.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/05/2024	501970	Purchase Ledger Invoice	1,303.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/05/2024	501895	Purchase Ledger Invoice	1,264.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504204	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141041	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centr	368	Earlesfield Community Centre	Premises Maintenance	B100	23/05/2024	503980	Purchase Ledger Invoice	1,440.00	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Ground Structures	B301	23/05/2024	503401	Purchase Ledger Invoice	4,689.05	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Surface Structures	B302	23/05/2024	503979	Purchase Ledger Invoice	8,813.70	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	943	Centralised Property Maintenance	Surface Structures	B302	23/05/2024	503402	Purchase Ledger Invoice	6,577.80	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503641	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140437	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/05/2024	502878	Purchase Ledger Invoice	2,200.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	16/05/2024	504456	Purchase Ledger Invoice	400.00	Revenue	KIRKBY UNDERWOOD VILLAGE HALL	10115067	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corpora	858	Training & Direct & Corporate	Training Costs	A300	16/05/2024	504175	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	16/05/2024	504193	Purchase Ledger Invoice	2,071.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	03/05/2024	503231	Purchase Ledger Invoice	37,744.75	Revenue	KPMG LLP	10111477	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	09/05/2024	503753	Purchase Ledger Invoice	600.00	Revenue	LABC	10113127	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	23/05/2024	504765	Purchase Ledger Invoice	600.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	14/05/2024	504107	Purchase Ledger Invoice	17,769.00	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504717	Purchase Ledger Invoice	463.32	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	14/05/2024	503882	Purchase Ledger Invoice	295.00	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Hire Of Rooms	B500	16/05/2024	504191	Purchase Ledger Invoice	496.96	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	16/05/2024	504191	Purchase Ledger Invoice					

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	03/05/2024	503157	Purchase Ledger Invoice	75,068.35	Revenue	LIBERTY GAS GROUP	1012698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	03/05/2024	503164	Purchase Ledger Invoice	18,123.84	Revenue	LIBERTY GAS GROUP	1012698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	28/05/2024	504785	Purchase Ledger Invoice	963.93	Revenue	LIBERTY GAS GROUP	1012698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	28/05/2024	504786	Purchase Ledger Invoice	8,516.07	Revenue	LIBERTY GAS GROUP	1012698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	28/05/2024	504788	Purchase Ledger Invoice	2,446.98	Revenue	LIBERTY GAS GROUP	1012698	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	28/05/2024	504790	Purchase Ledger Invoice	9,262.05	Revenue	LIBERTY GAS GROUP	1012698	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/05/2024	503135	Purchase Ledger Invoice	4,497.10	Capital	Lincolnshire Bathrooms & Wetrooms	10141726	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	03/05/2024	503154	Purchase Ledger Invoice	1,500.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	23/05/2024	503062	Purchase Ledger Invoice	19,942.29	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Public ProtN Covid Funding	271	Public ProtN Covid Funding	Casual Payments -Invoices Only	A201	09/05/2024	501571	Purchase Ledger Invoice	44,392.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	09/05/2024	502332	Purchase Ledger Invoice	70,411.65	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/05/2024	503176	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	30/05/2024	505233	Purchase Ledger Invoice	112,452.65	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consult	IT Software Purchase	D650	23/05/2024	504761	Purchase Ledger Invoice	300.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/05/2024	504533	Purchase Ledger Invoice	2,491.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	16/05/2024	504265	Purchase Ledger Invoice	1,875.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503335	Purchase Ledger Invoice	1,170.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503338	Purchase Ledger Invoice	1,560.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503339	Purchase Ledger Invoice	1,950.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503340	Purchase Ledger Invoice	605.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503341	Purchase Ledger Invoice	770.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503342	Purchase Ledger Invoice	1,755.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503343	Purchase Ledger Invoice	935.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503344	Purchase Ledger Invoice	1,575.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503346	Purchase Ledger Invoice	1,365.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503347	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503349	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503433	Purchase Ledger Invoice	880.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503434	Purchase Ledger Invoice	1,650.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503435	Purchase Ledger Invoice	1,155.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	23/05/2024	503432	Purchase Ledger Invoice	900.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	31/05/2024	504480	Purchase Ledger Invoice	2,610.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503398	Purchase Ledger Invoice	2,320.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503406	Purchase Ledger Invoice	3,020.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	31/05/2024	505345	Purchase Ledger Invoice	2,360.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503395	Purchase Ledger Invoice	2,165.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503392	Purchase Ledger Invoice	1,840.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503393	Purchase Ledger Invoice	1,995.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503394	Purchase Ledger Invoice	2,620.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503396	Purchase Ledger Invoice	1,320.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503397	Purchase Ledger Invoice	1,610.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503399	Purchase Ledger Invoice	2,210.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503404	Purchase Ledger Invoice	1,530.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/05/2024	503405	Purchase Ledger Invoice	1,020.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2024	505346	Purchase Ledger Invoice	1,740.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2024	505343	Purchase Ledger Invoice	1,320.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2024	505344	Purchase Ledger Invoice	1,890.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2024	505342	Purchase Ledger Invoice	470.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	586	Works Team	Community Cleaning	E201	23/05/2024	504718	Purchase Ledger Invoice	694.88	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	586	Works Team	Community Cleaning	E201	23/05/2024	504730	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	09/05/2024	503688	Purchase Ledger Invoice	500.00	Revenue	LONG BENNINGTON VILLAGE HALL	10105783	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	03/05/2024	503345	Purchase Ledger Invoice	1,263.36	Revenue	REDACTED - PERSONAL DATA	10133066	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	14/05/2024	503983	Purchase Ledger Invoice	600.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Heating Systems-Maint Contract	B200	09/05/2024	502368	Purchase Ledger Invoice	255.12	Revenue	LYNX AC LTD	10139242	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	16/05/2024	503238	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	16/05/2024	503715	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/05/2024	502353	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/05/2024	502778	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/05/2024	503239	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	09/05/2024	503717	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	14/05/2024	502055	Purchase Ledger Invoice	2,380.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/05/2024	504151	Purchase Ledger Invoice	2,380.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/05/2024	504680	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/05/2024	505209	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/05/2024	502824	Purchase Ledger Invoice	2,350.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/05/2024	503236	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	14/05/2024	503716	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	21/05/2024	504152	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	30/05/2024	504681	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	03/05/2024	502323	Purchase Ledger Invoice	2,790.90	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	16/05/2024	504154	Purchase Ledger Invoice	2,790.90	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	30/05/2024	505207	Purchase Ledger Invoice	2,790.90	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	30/05/2024	505208	Purchase Ledger Invoice	3,721.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504218	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141944	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/05/2024	504754	Purchase Ledger Invoice	35				

South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Asbestos Removal	D618	23/05/2024	502693	Purchase Ledger Invoice	613.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Asbestos Removal	D618	30/05/2024	500942	Purchase Ledger Invoice	2,995.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/05/2024	503949	Purchase Ledger Invoice	321.30	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/05/2024	503950	Purchase Ledger Invoice	2,983.05	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/05/2024	504270	Purchase Ledger Invoice	2,765.70	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/05/2024	504274	Purchase Ledger Invoice	1,346.24	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/05/2024	504278	Purchase Ledger Invoice	4,791.90	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/05/2024	504781	Purchase Ledger Invoice	6,139.63	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/05/2024	504995	Purchase Ledger Invoice	758.10	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/05/2024	505006	Purchase Ledger Invoice	869.40	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	30/05/2024	505176	Purchase Ledger Invoice	2,610.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	IT Services	INFOMG	Information Management	INFOM	Information Management	Consultant's Fees	D605	09/05/2024	503443	Purchase Ledger Invoice	2,250.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Car Park Machines	D317	23/05/2024	499454	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Car Park Machines	D317	23/05/2024	499454	Purchase Ledger Invoice	612.29	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	23/05/2024	499454	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Car Park Machines	D317	23/05/2024	499454	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/05/2024	503981	Purchase Ledger Invoice	750.00	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	21/05/2024	501429	Purchase Ledger Invoice	1,983.75	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Protective Clothing	D501	30/05/2024	503149	Purchase Ledger Invoice	280.80	Revenue	MICRONCLEAN	10118350	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Specified Works	B303	09/05/2024	503993	Purchase Ledger Invoice	22,337.54	Revenue	MIDSTREAM LIGHTING LIMITED	10142115	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504215	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142023	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	31/05/2024	505348	Purchase Ledger Invoice	520.00	Revenue	REDACTED - PERSONAL DATA	10142497	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	30/05/2024	505161	Purchase Ledger Invoice	250.00	Revenue	MJ WHITE TRANSPORT	10129601	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504720	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/05/2024	503142	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10134884	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504213	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140111	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503648	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	30/05/2024	505157	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	30/05/2024	505158	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	21/05/2024	504393	Purchase Ledger Invoice	850.00	Revenue	REDACTED - PERSONAL DATA	10134375	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504202	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	09/05/2024	503647	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140434	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504216	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	23/05/2024	504755	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10132177	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503649	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142187	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504217	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141380	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503645	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140048	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	03/05/2024	503131	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142398	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504222	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10142398	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/05/2024	503976	Purchase Ledger Invoice	1,620.00	Revenue	REDACTED - PERSONAL DATA	10110640	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504205	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140212	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504206	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10141982	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504201	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140260	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504210	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10114972	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/05/2024	503968	Purchase Ledger Invoice	360.00	Revenue	REDACTED - PERSONAL DATA	10141866	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504207	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	03/05/2024	503130	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142347	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504221	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142347	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504221	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142347	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	30/05/2024	505170	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10142491	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504211	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10141233	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	21/05/2024	502699	Purchase Ledger Invoice	437.96	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARK	Grantham Market	Servicing Costs	C553	14/05/2024	503906	Purchase Ledger Invoice	668.00	Revenue	NABMA	10133716	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/05/2024	504103	Purchase Ledger Invoice	2,000.00	Revenue	NATIONAL TRUST BELTON HOUSE	10132153	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2024	504438	Purchase Ledger Invoice	51,831.24	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Recruitment Costs	A305	03/05/2024	502863	Purchase Ledger Invoice	2,555.00	Revenue	NAVIGATE NDC LTD	10137072	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/05/2024	504683	Purchase Ledger Invoice	15,000.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Subcontractor Payments	D628	21/05/2024	504535	Purchase Ledger Invoice	13,741.96	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504219	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	30/05/2024	505199	Purchase Ledger Invoice	1,200.00	Revenue	REDACTED - PERSONAL DATA	10140835	U
South Kesteven District Council	32UG	IT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	09/05/2024	503174	Purchase Ledger Invoice	381.58	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Members Training Costs	D330	03/05/2024	501480	Purchase Ledger Invoice	1,750.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	16/05/2024	502105	Purchase Ledger Invoice	625.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Seminars, Lecture Allowances	D703	28/05/2024	502106	Purchase Ledger Invoice	625.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	23/05/2024	504759	Purchase Ledger Credit Note	-1,040.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/05/2024	504760	Purchase Ledger Invoice	4,160.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Conference Expenses	D700	23/05/2024	504759	Purchase Ledger Credit Note	-2,080.00	Revenue	OCEAN MEDIA GROUP LTD	10107391	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850											

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	16/05/2024	503700	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	21/05/2024	501925	Purchase Ledger Invoice	311.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	943	Centralised Property Maintenance	Ground Structures	B301	30/05/2024	505202	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	943	Centralised Property Maintenance	Premises Maintenance	B100	09/05/2024	503246	Purchase Ledger Invoice	427.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	943	Centralised Property Maintenance	Premises Maintenance	B100	09/05/2024	503247	Purchase Ledger Invoice	320.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/05/2024	503736	Purchase Ledger Invoice	4,045.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/05/2024	503878	Purchase Ledger Invoice	2,801.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	30/05/2024	505243	Purchase Ledger Invoice	3,882.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/05/2024	503879	Purchase Ledger Invoice	2,166.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/05/2024	504663	Purchase Ledger Invoice	3,245.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/05/2024	504673	Purchase Ledger Invoice	2,677.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	16/05/2024	502032	Purchase Ledger Invoice	2,250.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	16/05/2024	502429	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	16/05/2024	502858	Purchase Ledger Invoice	900.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	16/05/2024	503301	Purchase Ledger Invoice	2,100.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	16/05/2024	503733	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/05/2024	503255	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	09/05/2024	503672	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/05/2024	504182	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	23/05/2024	504773	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	30/05/2024	505191	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	28/05/2024	505008	Purchase Ledger Invoice	254.10	Revenue	PARK CIRCUS LTD	10105652	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/05/2024	503389	Purchase Ledger Invoice	1,000.00	Revenue	PAS Safe Solutions Limited	10142399	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	16/05/2024	504268	Purchase Ledger Invoice	2,875.50	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	21/05/2024	504403	Purchase Ledger Invoice	8,946.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	16/05/2024	504102	Purchase Ledger Invoice	25,364.30	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	23/05/2024	504770	Purchase Ledger Invoice	266.73	Revenue	PENTAGON MOTOR GROUP	10113273	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	09/05/2024	502894	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/05/2024	503870	Purchase Ledger Invoice	370.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manager	805	Waste & Recycling Management	Pest Control Fees	D608	31/05/2024	505322	Purchase Ledger Invoice	630.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	03/05/2024	503354	Purchase Ledger Invoice	2,950.00	Revenue	PICK EVERARD	10131010	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Servicing	C553	30/05/2024	505171	Purchase Ledger Invoice	309.48	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Servicing	C553	30/05/2024	505178	Purchase Ledger Invoice	654.30	Revenue	P J ALTHAM MOTOR ENGINEER	10100674	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	03/05/2024	503369	Purchase Ledger Invoice	325.00	Revenue	PLANNING OFFICERS SOCIETY	10103557	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	03/05/2024	503104	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	03/05/2024	503105	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	03/05/2024	503111	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	03/05/2024	503378	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	14/05/2024	502072	Purchase Ledger Invoice	1,600.00	Revenue	Playdesk UK Ltd	10142196	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504751	Purchase Ledger Invoice	463.32	Revenue	POINTON & VEMPRINGHAM PARISH COUNCIL	10000465	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Poc Elections	Hire Of Rooms	B500	23/05/2024	504536	Purchase Ledger Invoice	280.00	Revenue	POINTON VILLAGE HALL	10101588	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	14/05/2024	503802	Purchase Ledger Invoice	375.00	Revenue	POPCORN MEDIA	10140171	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Ca	REVENB	Benefits	BENFIT	C Tax Benefits Admin	Vouchers	E205	16/05/2024	504115	Purchase Ledger Invoice	1,558.78	Revenue	POST OFFICE LTD	10140128	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	28/05/2024	504987	Purchase Ledger Invoice	1,054.19	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Licences	D804	21/05/2024	504532	Purchase Ledger Invoice	648.85	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	03/05/2024	503286	Purchase Ledger Invoice	586.00	Revenue	PROMER MOBILITY (UK) LIMITED	10137666	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	16/05/2024	504095	Purchase Ledger Invoice	375.00	Capital	PROCTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	03/05/2024	503328	Purchase Ledger Invoice	250.00	Revenue	Pro Discos and Entertainment	10142238	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	23/05/2024	504820	Purchase Ledger Invoice	3,350.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	21/05/2024	504146	Purchase Ledger Invoice	1,600.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/05/2024	502344	Purchase Ledger Invoice	10,500.00	Revenue	Public Sector Software Ltd	10141323	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/05/2024	501487	Purchase Ledger Invoice	6,300.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/05/2024	503279	Purchase Ledger Invoice	10,500.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2024	505341	Purchase Ledger Invoice	10,500.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/05/2024	504114	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/05/2024	503697	Purchase Ledger Invoice	9,344.75	Capital	R A JOINERY (GRANTS ONLY)	10113493	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	It Software Purchase	D650	14/05/2024	499368	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vi	D635	03/05/2024	503202	Purchase Ledger Invoice	2,999.15	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	03/05/2024	502831	Purchase Ledger Invoice	6,364.05	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	03/05/2024	496888	Purchase Ledger Invoice	10,015.80	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	21/05/2024	504147	Purchase Ledger Invoice	37,691.06	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	23/05/2024	502847	Purchase Ledger Invoice	2,325.00	Revenue	Reed Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503640	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	23/05/2024	504757	Purchase Ledger Invoice	350.00	Revenue	REDACTED - PERSONAL DATA	10140387	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	09/05/2024	503657	Purchase Ledger Invoice	1,259.06	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	23/05/2024	504684	Purchase Ledger Invoice	921.62	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	21/05/2024	503604	Purchase Ledger Invoice	468.41	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	21/05/2024	503604	Purchase Ledger Invoice	449.34	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625	21/05/2024	503604	Purchase Ledger Invoice	362.27	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	21/05/2024	503604	Purchase Ledger Invoice	607.30	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	21/05/2024	503604	Purchase Ledger Invoice	332.34	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Transaction Handling Fees	D625	21/05/2024	503604	Purchase Ledger Invoice	251.85	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	21/05/2024	503604	Purchase Ledger Invoice	259.63	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	21/05/2024	503604	Purchase Ledger Invoice	517.70	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504722	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development												

South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504731	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	14/05/2024	503970	Purchase Ledger Invoice	2,073.44	Revenue	ROPSLEY VILLAGE HALL MANAGEMENT COMMITTEE	10139667	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/05/2024	503123	Purchase Ledger Invoice	4,373.37	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	09/05/2024	503692	Purchase Ledger Invoice	1,362.35	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/05/2024	504082	Purchase Ledger Invoice	2,041.85	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/05/2024	504498	Purchase Ledger Invoice	2,520.49	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	16/05/2024	504272	Purchase Ledger Invoice	482.54	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	16/05/2024	504179	Purchase Ledger Invoice	283.34	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	16/05/2024	504272	Purchase Ledger Invoice	3,909.74	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	16/05/2024	504179	Purchase Ledger Invoice	2,295.74	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	16/05/2024	504271	Purchase Ledger Invoice	1,672.23	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	30/05/2024	505166	Purchase Ledger Invoice	1,018.42	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	31/05/2024	505347	Purchase Ledger Invoice	590.00	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	03/05/2024	503431	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	30/05/2024	505215	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	23/05/2024	501543	Purchase Ledger Invoice	846.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	09/05/2024	501585	Purchase Ledger Invoice	449.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	501544	Purchase Ledger Invoice	1,494.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	501584	Purchase Ledger Invoice	879.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	501974	Purchase Ledger Invoice	831.24	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	503262	Purchase Ledger Invoice	745.73	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	503264	Purchase Ledger Invoice	2,689.12	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	503265	Purchase Ledger Invoice	1,429.10	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	503266	Purchase Ledger Invoice	282.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	14/05/2024	503360	Purchase Ledger Invoice	1,645.51	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Compliance Works	B305	09/05/2024	503263	Purchase Ledger Invoice	360.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	09/05/2024	502760	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	16/05/2024	501545	Purchase Ledger Invoice	482.15	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	23/05/2024	504698	Purchase Ledger Credit Note	-678.00	Revenue	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504723	Purchase Ledger Invoice	463.32	Revenue	SEDGEBROOK PARISH COUNCIL	10000512	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	21/05/2024	504528	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	30/05/2024	501856	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	30/05/2024	503670	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D664	09/05/2024	503708	Purchase Ledger Invoice	4,675.00	Revenue	SENTEL INDEPENDENT	10115720	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	23/05/2024	504813	Purchase Ledger Invoice	1,635.00	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	30/05/2024	505183	Purchase Ledger Invoice	3,199.10	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	30/05/2024	505184	Purchase Ledger Invoice	2,429.70	Revenue	SHANE'S METALS	10140696	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Other Equipment	D313	03/05/2024	503224	Purchase Ledger Invoice	591.50	Revenue	SHAW & SONS LTD	10000518	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/05/2024	503062	Purchase Ledger Invoice	600.00	Capital	SIDDLE GRIMLEY HAGE LTD	10102047	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Ukrainian Sponsors	D674	16/05/2024	504198	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	14/05/2024	503727	Purchase Ledger Invoice	318.00	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	16/05/2024	504279	Purchase Ledger Invoice	478.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	23/05/2024	504664	Purchase Ledger Invoice	320.00	Revenue	SIR ISAAC NEWTON MEMORIAL HALL	10126745	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504724	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/05/2024	503436	Purchase Ledger Invoice	4,140.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503437	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503438	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/05/2024	503439	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	09/05/2024	503440	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/05/2024	503888	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/05/2024	503887	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	21/05/2024	504404	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	21/05/2024	504405	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	21/05/2024	504406	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	28/05/2024	505022	Purchase Ledger Invoice	1,090.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/05/2024	505023	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	28/05/2024	505024	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	28/05/2024	505025	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	14/05/2024	503931	Purchase Ledger Invoice	857.15	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	23/05/2024	504176	Purchase Ledger Invoice	415.24	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	28/05/2024	504988	Purchase Ledger Invoice	348.07	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	03/05/2024	503370	Purchase Ledger Invoice	950.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	21/05/2024	503668	Purchase Ledger Invoice	3,685.25	Revenue	SOLIDUS CONSTRUCTION SERVICES LIMITED	10142365	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Premises Maintenance	B100	21/05/2024	503713	Purchase Ledger Invoice	3,428.19	Revenue	SOLIDUS CONSTRUCTION SERVICES LIMITED	10142365	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/05/2024	503323	Purchase Ledger Invoice	2,820.00	Capital	SOS Fuels Limited	10142286	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504725	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	09/05/2024	503632	Purchase Ledger Invoice	570.87	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	09/05/2024	503632	Purchase Ledger Invoice	1,332.00	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Rent Payments	B503	21							

South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504732	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	23/05/2024	504657	Purchase Ledger Invoice	350.00	Revenue	TALLINGTON VILLAGE HALL	10101301	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/05/2024	503444	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	09/05/2024	503745	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	23/05/2024	503445	Purchase Ledger Invoice	7,222.04	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	23/05/2024	503446	Purchase Ledger Invoice	6,386.35	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Miscellaneous Fees	B614	30/05/2024	505198	Purchase Ledger Invoice	3,721.82	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	03/05/2024	503359	Purchase Ledger Invoice	700.00	Revenue	THEAT RESIGN LTD	10139595	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D510	16/05/2024	504106	Purchase Ledger Invoice	12,000.00	Revenue	THE AVELAND HISTORY GROUP	10139039	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/05/2024	504109	Purchase Ledger Invoice	5,000.00	Revenue	THE CONVERSATION STAMFORD	10139968	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	03/05/2024	502443	Purchase Ledger Invoice	1,314.00	Revenue	The Green Grazer	10142332	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	03/05/2024	503074	Purchase Ledger Invoice	757.80	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	03/05/2024	503138	Purchase Ledger Invoice	618.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	09/05/2024	503139	Purchase Ledger Invoice	956.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	09/05/2024	503140	Purchase Ledger Invoice	1,047.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	09/05/2024	502916	Purchase Ledger Invoice	3,367.73	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANTS	10135860	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504746	Purchase Ledger Invoice	463.32	Revenue	THURLBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/05/2024	503350	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10142403	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/05/2024	503175	Purchase Ledger Invoice	600.30	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	21/05/2024	504416	Purchase Ledger Invoice	380.64	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	28/05/2024	505016	Purchase Ledger Invoice	360.25	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant'S Fees	D605	03/05/2024	502367	Purchase Ledger Invoice	1,825.00	Revenue	Treconomics Ltd	10141909	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	COOST	Corporate Costs	Ukrainian Sponsors	D674	09/05/2024	503642	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10140622	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	21/05/2024	504172	Purchase Ledger Invoice	1,823.40	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	30/05/2024	505005	Purchase Ledger Invoice	3,945.93	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	16/05/2024	504149	Purchase Ledger Invoice	2,355.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	30/05/2024	504691	Purchase Ledger Invoice	360.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/05/2024	502779	Purchase Ledger Invoice	293.83	Revenue	Tudor (UK) Lid T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	28/05/2024	502772	Purchase Ledger Invoice	8,091.00	Revenue	Tudor (UK) Lid T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	28/05/2024	503742	Purchase Ledger Invoice	480.07	Revenue	Tudor (UK) Lid T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	28/05/2024	504412	Purchase Ledger Invoice	527.24	Revenue	Tudor (UK) Lid T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	28/05/2024	504831	Purchase Ledger Invoice	305.22	Revenue	Tudor (UK) Lid T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/05/2024	497137	Purchase Ledger Invoice	4,670.99	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	03/05/2024	502915	Purchase Ledger Invoice	478.95	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	14/05/2024	503377	Purchase Ledger Invoice	40,399.05	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	03/05/2024	502703	Purchase Ledger Invoice	286.46	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	16/05/2024	504111	Purchase Ledger Invoice	282.65	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	16/05/2024	504112	Purchase Ledger Invoice	342.55	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	16/05/2024	504113	Purchase Ledger Invoice	342.85	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	21/05/2024	504247	Purchase Ledger Invoice	460.11	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	03/05/2024	503158	Purchase Ledger Invoice	2,299.83	Revenue	TwardingJack Productions Ltd	10142180	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	16/05/2024	504263	Purchase Ledger Invoice	315.00	Revenue	UFFINGTON VILLAGE HALL	10105022	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporate	856	Training & Direct & Corporate	Training Costs	A300	16/05/2024	503945	Purchase Ledger Invoice	530.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/05/2024	503115	Purchase Ledger Invoice	13,316.55	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	03/05/2024	503117	Purchase Ledger Invoice	13,316.55	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	03/05/2024	503118	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	03/05/2024	503121	Purchase Ledger Invoice	14,211.81	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	03/05/2024	503124	Purchase Ledger Invoice	13,316.55	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	03/05/2024	503119	Purchase Ledger Invoice	13,316.55	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	03/05/2024	503329	Purchase Ledger Invoice	23,025.95	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/05/2024	503330	Purchase Ledger Invoice	4,571.29	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	03/05/2024	503332	Purchase Ledger Invoice	3,270.13	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	03/05/2024	503333	Purchase Ledger Invoice	11,432.24	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	03/05/2024	503336	Purchase Ledger Invoice	14,525.37	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	03/05/2024	503337	Purchase Ledger Invoice	4,318.94	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/05/2024	503334	Purchase Ledger Invoice	458.45	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503115	Purchase Ledger Invoice	5,458.22	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503117	Purchase Ledger Invoice	7,641.56	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503118	Purchase Ledger Invoice	5,274.10	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503121	Purchase Ledger Invoice	13,888.64	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503124	Purchase Ledger Invoice	3,827.73	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/05/2024	503119	Purchase Ledger Invoice	11,871.18	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	23/05/2024	504429	Purchase Ledger Invoice	350.00	Revenue	URBAN AGILE LIMITED	10136823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Gas	B451	21/05/2024	504225	Purchase Ledger Invoice	1,363.47	Revenue	Utility Warehouse	10142292	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C551	09/05/2024	503614	Purchase Ledger Invoice	9,487.55	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C180	03/05/2024	502764	Purchase Ledger Invoice	1,865.00	Revenue	Vale Clearances Ltd	10142358	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	09/05/2024	503693	Purchase Ledger Invoice	1,798.13	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	23/05/2024	504413	Purchase Ledger Invoice	360.00	Revenue	VIKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	ict Services	INFCOMG	Information Management	INFCOM	Telecommunications	Data Connections	D670	09/05/2024	503624	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant'S Fees	D605	16/05/2024	503257	Purchase Ledger Invoice	18,000.00	Revenue	VISITOR INSIGHTS LTD	10139784	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	03/05/2024	503300	Purchase Ledger Invoice	1,485.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	16/05/2024	503724	Purchase Ledger Invoice	1,801.25	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	23/05/2024	504825	Purchase Ledger Invoice	2,392.50	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	30/05/2024	505220	Purchase Ledger Invoice	880.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	16/05/2024	502388	Purchase Ledger Invoice	1,600.0				

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	16/05/2024	502879	Purchase Ledger Invoice	306.98	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	30/05/2024	503288	Purchase Ledger Invoice	931.50	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504737	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504734	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/05/2024	502706	Purchase Ledger Invoice	420.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	16/05/2024	503226	Purchase Ledger Invoice	420.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	30/05/2024	503134	Purchase Ledger Invoice	300.00	Revenue	WHITE LION	10112150	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Legal Fees	D607	30/05/2024	503633	Purchase Ledger Invoice	790.50	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Legal Fees	D607	30/05/2024	503634	Purchase Ledger Invoice	270.50	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/05/2024	503746	Purchase Ledger Invoice	3,600.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/05/2024	504727	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	30/05/2024	505147	Purchase Ledger Invoice	19,166.65	Revenue	WYNDHAM PARK FORUM	10104745	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	03/05/2024	503194	Purchase Ledger Invoice	5,813.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	03/05/2024	503381	Purchase Ledger Invoice	8,040.90	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	09/05/2024	503679	Purchase Ledger Invoice	5,748.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	14/05/2024	503952	Purchase Ledger Invoice	6,795.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	16/05/2024	504269	Purchase Ledger Invoice	5,664.13	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	23/05/2024	504648	Purchase Ledger Invoice	9,048.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	23/05/2024	504688	Purchase Ledger Invoice	6,716.75	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	28/05/2024	504996	Purchase Ledger Invoice	7,837.42	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	30/05/2024	505196	Purchase Ledger Invoice	5,620.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Ins Excess	D806	21/05/2024	504255	Purchase Ledger Invoice	3,668.41	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Ins Excess	D806	21/05/2024	504255	Purchase Ledger Invoice	2,503.06	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	28/05/2024		Direct Debit	2,314.69	Revenue	Alipay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	23/05/2024		Direct Debit	1,727.22	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/05/2024		Direct Debit	327.38	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	21/05/2024		Direct Debit	1,906.32	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	20/05/2024		Direct Debit	1,842.02	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	20/05/2024		Direct Debit	6,436.41	Revenue	Anglian Water		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	17/05/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Electricity	B450	17/05/2024		Direct Debit	131,584.01	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	17/05/2024		Direct Debit	710.65	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	16/05/2024		Direct Debit	7,962.50	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/05/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/05/2024		Direct Debit	15,157.34	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	08/05/2024		Direct Debit	1,892.75	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	01/05/2024		Direct Debit	1,525.83	Revenue	Anglian Water		