

Body Name	Body	Service Label	Service Code	Service Division - General	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	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/06/2024	506715	Purchase Ledger Invoice	6,357.26	Capital	3MS Gold Services Ltd	10141152	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	18/06/2024	506322	Purchase Ledger Invoice	6,373.00	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	20/06/2024	505672	Purchase Ledger Invoice	806.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Keesteven House	Security Services - Patrols	D609	20/06/2024	505674	Purchase Ledger Invoice	465.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	20/06/2024	505674	Purchase Ledger Invoice	465.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	20/06/2024	505677	Purchase Ledger Invoice	414.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	14/06/2024	505868	Purchase Ledger Invoice	675.92	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/06/2024	505635	Purchase Ledger Invoice	264.38	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/06/2024	506043	Purchase Ledger Invoice	359.48	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/06/2024	501621	Purchase Ledger Invoice	660.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/06/2024	503937	Purchase Ledger Invoice	1,752.58	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Keesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	20/06/2024	505662	Purchase Ledger Invoice	444.24	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/06/2024	506115	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	14/06/2024	506046	Purchase Ledger Invoice	277.96	Revenue	ANGLIAN CHEMICALS	10124637	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Metered Water Charges	B600	20/06/2024	506500	Purchase Ledger Invoice	280.48	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Metered Water Charges	B600	14/06/2024	506001	Purchase Ledger Invoice	396.67	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Metered Water Charges	B600	14/06/2024	506002	Purchase Ledger Invoice	335.27	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Metered Water Charges	B600	14/06/2024	506005	Purchase Ledger Invoice	338.07	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Sewerage Charges	B602	14/06/2024	506001	Purchase Ledger Invoice	407.58	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Sewerage Charges	B602	14/06/2024	506002	Purchase Ledger Invoice	358.29	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Sewerage Charges	B602	14/06/2024	506005	Purchase Ledger Invoice	347.60	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/06/2024	506072	Purchase Ledger Credit Note	-840.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/06/2024	506073	Purchase Ledger Invoice	840.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505329	Purchase Ledger Invoice	1,055.80	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505892	Purchase Ledger Invoice	1,312.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506488	Purchase Ledger Invoice	1,910.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506490	Purchase Ledger Invoice	1,294.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Keesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant's Fees	D605	27/06/2024	506397	Purchase Ledger Invoice	2,395.00	Revenue	APSE	10108363	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	14/06/2024	506023	Purchase Ledger Invoice	625.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505383	Purchase Ledger Invoice	1,950.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/06/2024	505649	Purchase Ledger Invoice	860.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506027	Purchase Ledger Invoice	2,738.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506062	Purchase Ledger Invoice	880.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506063	Purchase Ledger Invoice	1,560.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/06/2024	506399	Purchase Ledger Invoice	2,200.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506419	Purchase Ledger Invoice	1,000.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506421	Purchase Ledger Invoice	2,660.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506479	Purchase Ledger Invoice	1,040.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506648	Purchase Ledger Invoice	1,250.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506673	Purchase Ledger Invoice	2,375.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506690	Purchase Ledger Invoice	2,950.00	Revenue	ARC Groundworks	10141375	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	06/06/2024	504459	Purchase Ledger Invoice	269.70	Revenue	ARION LTD	10139690	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Seminars, Lecture Allowances	D703	14/06/2024	506160	Purchase Ledger Invoice	1,365.00	Revenue	ARTS MARKETING ASSOCIATION	10000036	U
South Keesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/06/2024	506084	Purchase Ledger Invoice	2,228.00	Revenue	ASHURST LLP CLIENT ACCOUNT	10142552	U
South Keesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	27/06/2024	506362	Purchase Ledger Invoice	350.00	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Keesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	14/06/2024	506041	Purchase Ledger Invoice	299.50	Revenue	AUTOCABS	10101438	U
South Keesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Main Contract	G150	20/06/2024	506542	Purchase Ledger Invoice	5,030.00	Revenue	AVISON YOUNG (UK) LIMITED	10139807	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	20/06/2024	506532	Purchase Ledger Invoice	3,000.00	Revenue	BARMPTOT THEATRE	10137772	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	20/06/2024	506557	Purchase Ledger Invoice	5,085.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/06/2024	505446	Purchase Ledger Invoice	4,795.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	28/06/2024	501867	Purchase Ledger Invoice	300.58	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Equipment Hire	D454	06/06/2024	503698	Purchase Ledger Invoice	429.00	Revenue	B E FURNITURE LTD	10118252	U
South Keesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	06/06/2024	502473	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Keesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	11/06/2024	505597	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Keesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	14/06/2024	505822	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	04/06/2024	505172	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	06/06/2024	505472	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	06/06/2024	505477	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506625	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506639	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Team	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506640	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505173	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505174	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505175	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505177	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505165	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/06/2024	505473	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Keesteven District Council	32UG	Technical Services	IRPHRA													

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506034	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/06/2024	506357	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/06/2024	506349	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/06/2024	506363	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/06/2024	506364	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506351	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506354	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506358	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506359	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506361	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506628	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506630	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506635	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506638	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506641	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/06/2024	506040	Purchase Ledger Invoice	562.10	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/06/2024	506887	Purchase Ledger Invoice	360.40	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	27/06/2024	506888	Purchase Ledger Invoice	482.82	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	06/06/2024	505643	Purchase Ledger Invoice	3,000.00	Revenue	BOURNE FOODBANK	10138557	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	25/06/2024	505865	Purchase Ledger Invoice	325.92	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Maintenance Contract	B254	14/06/2024	506094	Purchase Ledger Invoice	429.63	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	04/06/2024	505180	Purchase Ledger Invoice	877.12	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	04/06/2024	505451	Purchase Ledger Invoice	1,984.38	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	25/06/2024	503371	Purchase Ledger Invoice	7,561.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	14/06/2024	505897	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	14/06/2024	505903	Purchase Ledger Invoice	698.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	04/06/2024	505450	Purchase Ledger Invoice	16,726.34	Revenue	Broadberry Data Systems Ltd	10142359	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Litter Bins	D302	18/06/2024	506083	Purchase Ledger Invoice	4,997.00	Revenue	BROXP LTD	10100746	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Electrical Testing	B108	14/06/2024	505817	Purchase Ledger Invoice	519.16	Revenue	B-SAFE HEALTH & SAFETY SERVICES LTD	10137053	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	20/06/2024	506516	Purchase Ledger Invoice	57,728.90	Revenue	BT REDCARE	10000087	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	11/06/2024	501864	Purchase Ledger Invoice	389.58	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	11/06/2024	503895	Purchase Ledger Invoice	1,084.75	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	11/06/2024	503896	Purchase Ledger Invoice	429.23	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	11/06/2024	503897	Purchase Ledger Invoice	271.58	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	14/06/2024	506029	Purchase Ledger Invoice	1,896.24	Revenue	Canon (UK) Limited	10138346	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Casual Payments - Agency	A200	11/06/2024	505894	Purchase Ledger Invoice	742.88	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	10137103	U
South Kesteven District Council	32UG	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Crb Checks	D354	28/06/2024	506934	Purchase Ledger Invoice	1,520.18	Revenue	Care Check Limited	10142431	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	20/06/2024	506138	Purchase Ledger Invoice	3,375.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	18/06/2024	506339	Purchase Ledger Invoice	2,700.00	Revenue	Chris Grosse Training and Consultancy	10142436	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Security Sys(Excl. Sec.Serve)	B251	04/06/2024	504775	Purchase Ledger Invoice	1,167.16	Revenue	CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Film Rent And Expenses	D512	14/06/2024	506102	Purchase Ledger Invoice	525.72	Revenue	CINEMALIVE LIMITED	10132562	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	25/06/2024	506646	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS SERVICES SOUTH LINCOLNSHIRE	10121198	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	27/06/2024	506701	Purchase Ledger Invoice	2,937.50	Revenue	CMVCA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	14/06/2024	506143	Purchase Ledger Invoice	362.50	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/06/2024	506539	Purchase Ledger Invoice	1,485.00	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	04/06/2024	505445	Purchase Ledger Invoice	2,326.50	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	20/06/2024	506537	Purchase Ledger Invoice	544.50	Revenue	CORGI	10000147	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	25/06/2024	506749	Purchase Ledger Invoice	463.44	Revenue	CPC	10108962	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/06/2024	505602	Purchase Ledger Invoice	275.00	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	18/06/2024	506335	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	27/06/2024	506724	Purchase Ledger Invoice	1,000.00	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	27/06/2024	506878	Purchase Ledger Invoice	375.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	18/06/2024	505832	Purchase Ledger Invoice	2,520.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	04/06/2024	505582	Purchase Ledger Credit Note	-666.67	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2024	506134	Purchase Ledger Invoice	979.20	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	14/06/2024	506135	Purchase Ledger Invoice	13,325.70	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	14/06/2024	506135	Purchase Ledger Invoice	7,183.37	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/06/2024	505325	Purchase Ledger Invoice	543.00	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	06/06/2024	505385	Purchase Ledger Invoice	282.75	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/06/2024	505491	Purchase Ledger Invoice	505.79	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	18/06/2024	506398	Purchase Ledger Invoice	478.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Design Costs	D503	14/06/2024	506035	Purchase Ledger Invoice	625.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlsheld Community Centre	368	Earlsheld Community Centre	Contract Cleaning	B700	14/06/2024	506039	Purchase Ledger Invoice	665.00	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	25/06/2024	504649	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	25/06/2024	503376	Purchase Ledger Invoice	350.00	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	25/06/2024	505377	Purchase Ledger Invoice	2,450.00	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	25/06/2024	503378	Purchase Ledger Invoice	1,225.00	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	25/06/2024	505379	Purchase Ledger Invoice	3,500.00	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	25/06/2024	503382	Purchase Ledger Invoice	787.50	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	25/06/2024	505434	Purchase Ledger Invoice	315.00	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	25/06/2024	506079	Purchase Ledger Invoice	1,813.50	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	27/06/2024	503235	Purchase Ledger Invoice	1,295.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUUST	Grantham Bus Station	Contract Cleaning	B700	25/06/2024	505384	Purchase Ledger Invoice	405.00	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	06/06/2024	505444	Purchase Ledger Invoice	385.00	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	14/06/2024	505811	Purchase Ledger Invoice	469.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG															

South Keesteven District Council	32UG	Property Services	ASTEST	Industrial Units	INDUN	Mowbeck Way, Grantham	Subcontractor Payments	D628	20/06/2024	506513	Purchase Ledger Invoice	550.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Keesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	18/06/2024	506371	Purchase Ledger Invoice	1,250.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Keesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	18/06/2024	506375	Purchase Ledger Invoice	2,820.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Keesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	11/06/2024	505678	Purchase Ledger Invoice	1,005.00	Revenue	EDEN BROWN LTD	10104298	U
South Keesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	14/06/2024	505154	Purchase Ledger Invoice	1,012.50	Revenue	EDEN BROWN LTD	10104298	U
South Keesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	14/06/2024	506090	Purchase Ledger Invoice	870.00	Revenue	EDEN BROWN LTD	10104298	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	27/06/2024	506652	Purchase Ledger Invoice	1,001.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Photography & Filming	D823	04/06/2024	505159	Purchase Ledger Invoice	300.00	Revenue	EF PICS LTD T/A ENGLAND'S FINEST PHOTOGRAP	10134138	U
South Keesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/06/2024	505065	Purchase Ledger Invoice	1,073.00	Revenue	E.K.M.LTD	10126085	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	04/06/2024	505455	Purchase Ledger Invoice	2,328.13	Revenue	ELITE ARTISTE MANAGEMENT LTD	10130955	U
South Keesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	04/06/2024	505374	Purchase Ledger Invoice	2,278.00	Revenue	ELMHURST ENERGY SYSTEMS LTD	10000185	U
South Keesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	04/06/2024	505316	Purchase Ledger Invoice	360.00	Revenue	ELMHURST ENERGY SYSTEMS LTD	10000185	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	06/06/2024	505663	Purchase Ledger Invoice	45,000.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Licences And Test Fees	C555	27/06/2024	506882	Purchase Ledger Invoice	2,495.00	Revenue	ENVIRONMENT AGENCY	10133651	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/06/2024	505352	Purchase Ledger Invoice	1,742.76	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/06/2024	505365	Purchase Ledger Invoice	774.26	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/06/2024	505437	Purchase Ledger Invoice	434.30	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505617	Purchase Ledger Invoice	1,453.64	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505620	Purchase Ledger Invoice	1,488.17	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505844	Purchase Ledger Invoice	630.64	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505846	Purchase Ledger Invoice	565.17	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505854	Purchase Ledger Invoice	1,128.30	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505870	Purchase Ledger Invoice	1,324.64	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505875	Purchase Ledger Invoice	1,775.23	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505664	Purchase Ledger Invoice	774.26	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/06/2024	505855	Purchase Ledger Invoice	703.77	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506337	Purchase Ledger Invoice	1,374.86	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506338	Purchase Ledger Invoice	1,636.81	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506395	Purchase Ledger Invoice	1,402.04	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506530	Purchase Ledger Invoice	1,140.19	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506670	Purchase Ledger Invoice	1,231.47	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506661	Purchase Ledger Invoice	812.98	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/06/2024	505370	Purchase Ledger Invoice	315.32	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/06/2024	505386	Purchase Ledger Invoice	1,635.30	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/06/2024	505430	Purchase Ledger Invoice	1,351.85	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505665	Purchase Ledger Invoice	1,374.86	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505874	Purchase Ledger Invoice	1,261.55	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505876	Purchase Ledger Invoice	1,064.72	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506172	Purchase Ledger Invoice	1,308.38	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506401	Purchase Ledger Invoice	1,649.71	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506531	Purchase Ledger Invoice	1,205.70	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506550	Purchase Ledger Invoice	967.47	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506551	Purchase Ledger Invoice	1,562.60	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506647	Purchase Ledger Invoice	844.63	Revenue	ENVIROVENT LTD	10110404	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/06/2024	505825	Purchase Ledger Invoice	940.00	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/06/2024	505826	Purchase Ledger Invoice	1,308.00	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/06/2024	505823	Purchase Ledger Invoice	775.00	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/06/2024	506074	Purchase Ledger Invoice	2,695.00	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/06/2024	506101	Purchase Ledger Invoice	4,742.43	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/06/2024	506103	Purchase Ledger Invoice	5,871.58	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/06/2024	506105	Purchase Ledger Invoice	1,806.64	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	14/06/2024	506107	Purchase Ledger Invoice	10,639.84	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	18/06/2024	506108	Purchase Ledger Invoice	3,387.45	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	18/06/2024	506109	Purchase Ledger Invoice	20,324.70	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	18/06/2024	506110	Purchase Ledger Invoice	9,259.03	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/06/2024	506481	Purchase Ledger Invoice	3,613.28	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/06/2024	506483	Purchase Ledger Invoice	1,806.64	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/06/2024	506485	Purchase Ledger Invoice	3,161.62	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/06/2024	506482	Purchase Ledger Invoice	16,259.76	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	505856	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	1010297	U
South Keesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	20/06/2024	506518	Purchase Ledger Invoice	311.96	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/06/2024	505041	Purchase Ledger Invoice	8,560.05	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/06/2024	505044	Purchase Ledger Invoice	1,061.37	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/06/2024	505390	Purchase Ledger Invoice	4,903.95	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/06/2024	505802	Purchase Ledger Credit Note	-1,279.46	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/06/2024	505801	Purchase Ledger Invoice	308.01	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/06/2024	505888	Purchase Ledger Invoice	3,730.23	Revenue	Fleet Factors Limited	10138101	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	06/06/2024	503718	Purchase Ledger Invoice	338.40	Revenue	FLEET LINE MARKERS LTD	10135865	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	04/06/2024	505439	Purchase Ledger Invoice	508.80	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	04/06/2024	505440	Purchase Ledger Invoice	7,400.00	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	04/06/2024	505441	Purchase Ledger Invoice	6,350.00	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	11/06/2024	505771	Purchase Ledger Invoice	280.00	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	It Sw Microsoft Enterprise	D331	14/06/2024	505997	Purchase Ledger Invoice	6,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	14/06/2024	506120	Purchase Ledger Invoice	850.00	Revenue	FORBES SOLICITORS	10131732	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	25/06/2024	506619	Purchase Ledger Invoice	586.00	Revenue	FORBES SOLICITORS	10	

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	20/06/2024	506367	Purchase Ledger Invoice	4,367.00	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	20/06/2024	506368	Purchase Ledger Invoice	1,506.86	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	25/06/2024	506730	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	25/06/2024	506731	Purchase Ledger Credit Note	-11,701.01	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	11/06/2024	505317	Purchase Ledger Invoice	800.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Security Sys(Excl. Sec Servs)	B251	11/06/2024	503253	Purchase Ledger Invoice	350.00	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	14/06/2024	503387	Purchase Ledger Invoice	2,377.35	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	14/06/2024	503872	Purchase Ledger Invoice	909.85	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	20/06/2024	505334	Purchase Ledger Invoice	341.54	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	20/06/2024	505335	Purchase Ledger Invoice	743.51	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	20/06/2024	505336	Purchase Ledger Invoice	341.54	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Floral Displays	D541	18/06/2024	506292	Purchase Ledger Invoice	6,839.00	Revenue	G BURLEY & SONS LTD T/A PLANTSCAPES LTD	10101990	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2024	505827	Purchase Ledger Invoice	62,095.29	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	14/06/2024	505829	Purchase Ledger Invoice	27,103.69	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/06/2024	505830	Purchase Ledger Invoice	30,435.20	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/06/2024	505828	Purchase Ledger Invoice	1,926.70	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/06/2024	505831	Purchase Ledger Invoice	2,028.00	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506173	Purchase Ledger Invoice	780.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	04/06/2024	505364	Purchase Ledger Invoice	5,550.00	Revenue	Grantham Ark	10142331	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	04/06/2024	505059	Purchase Ledger Invoice	740.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505902	Purchase Ledger Invoice	396.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505772	Purchase Ledger Invoice	913.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505773	Purchase Ledger Invoice	729.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506702	Purchase Ledger Invoice	1,550.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506695	Purchase Ledger Invoice	808.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506696	Purchase Ledger Invoice	369.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505405	Purchase Ledger Invoice	1,022.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505406	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	20/06/2024	506341	Purchase Ledger Invoice	550.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	04/06/2024	504989	Purchase Ledger Invoice	380.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	04/06/2024	505153	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	11/06/2024	505673	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	11/06/2024	505670	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	11/06/2024	505799	Purchase Ledger Invoice	720.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	14/06/2024	505798	Purchase Ledger Invoice	300.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	14/06/2024	506068	Purchase Ledger Invoice	720.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	14/06/2024	506071	Purchase Ledger Invoice	720.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	25/06/2024	504173	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	27/06/2024	506703	Purchase Ledger Invoice	1,500.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/06/2024	505193	Purchase Ledger Invoice	605.00	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	18/06/2024	505606	Purchase Ledger Invoice	1,210.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	04/06/2024	505193	Purchase Ledger Invoice	605.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRA	Revenues, Benefits, Custom	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	18/06/2024	506136	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	06/06/2024	505380	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	06/06/2024	505413	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	14/06/2024	505884	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/06/2024	505886	Purchase Ledger Invoice	3,467.50	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/06/2024	506158	Purchase Ledger Invoice	2,920.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/06/2024	506388	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/06/2024	506692	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	27/06/2024	506717	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	11/06/2024	505232	Purchase Ledger Invoice	7,731.00	Revenue	GREATER LINCOLNSHIRE NATURE PARTNERSHIP	10128511	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	04/06/2024	505053	Purchase Ledger Invoice	2,798.02	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	20/06/2024	506492	Purchase Ledger Invoice	390.04	Revenue	HAMBLEDON PRODUCTIONS	10125218	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	18/06/2024	506336	Purchase Ledger Invoice	1,500.00	Revenue	REDACTED - PERSONAL DATA	10132193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centr	368	Earlesfield Community Centre	Premises Maintenance	B100	04/06/2024	505056	Purchase Ledger Invoice	569.19	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centr	368	Earlesfield Community Centre	Premises Maintenance	B100	14/06/2024	505057	Purchase Ledger Invoice	419.37	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	14/06/2024	505804	Purchase Ledger Invoice	1,877.92	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	11/06/2024	505755	Purchase Ledger Invoice	533.00	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	20/06/2024	505626	Purchase Ledger Invoice	411.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	20/06/2024	506534	Purchase Ledger Invoice	1,750.00	Revenue	HOUGHAM PARISH COUNCIL	10000272	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	04/06/2024	505373	Purchase Ledger Invoice	265.54	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/06/2024	505791	Purchase Ledger Invoice	575.77	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	11/06/2024	505796	Purchase Ledger Invoice	806.39	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/06/2024	506344	Purchase Ledger Invoice	431.49	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/06/2024	505596	Purchase Ledger Invoice	82,789.31	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising									

South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/06/2024	506044	Purchase Ledger Invoice	2,007.09	Revenue	REDACTED - PERSONAL DATA	10142510	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	25/06/2024	506148	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	06/06/2024	505628	Purchase Ledger Invoice	430.56	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505680	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505787	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505788	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	506150	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	506156	Purchase Ledger Invoice	690.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506155	Purchase Ledger Invoice	1,080.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506680	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506681	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506685	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506710	Purchase Ledger Credit Note	-1,080.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506711	Purchase Ledger Invoice	1,080.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505362	Purchase Ledger Invoice	840.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505363	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505784	Purchase Ledger Invoice	480.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505786	Purchase Ledger Invoice	840.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506151	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506152	Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506154	Purchase Ledger Invoice	460.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/06/2024	506153	Purchase Ledger Invoice	1,090.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506678	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centr	368	Earlesfield Community Centre	Premises Maintenance	B100	11/06/2024	504827	Purchase Ledger Invoice	1,440.00	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centr	368	Earlesfield Community Centre	Premises Maintenance	B100	11/06/2024	505779	Purchase Ledger Credit Note	-1,440.00	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Surfaced Structures	B302	18/06/2024	505032	Purchase Ledger Invoice	3,999.75	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	14/06/2024	505851	Purchase Ledger Invoice	2,071.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	18/06/2024	505457	Purchase Ledger Invoice	255.00	Revenue	LAFFEY'S LIMITED	10141716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	06/06/2024	505610	Purchase Ledger Invoice	2,500.00	Revenue	LAMBERT SMITH HAMPTON LTD	10121252	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	25/06/2024	506726	Purchase Ledger Invoice	450.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	18/06/2024	502889	Purchase Ledger Invoice	336.48	Revenue	LANDSCAPE SUPPLY COMPANY	10138015	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant's Fees	D605	18/06/2024	505330	Purchase Ledger Invoice	5,521.18	Revenue	Leisure Energy Ltd	10141758	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	28/06/2024	506941	Purchase Ledger Invoice	27,418.13	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	25/06/2024	506614	Purchase Ledger Invoice	4,304.49	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	06/06/2024	505245	Purchase Ledger Invoice	69,084.73	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	06/06/2024	505458	Purchase Ledger Invoice	4,716.36	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	20/06/2024	505887	Purchase Ledger Invoice	678.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	06/06/2024	505458	Purchase Ledger Invoice	9,416.76	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	11/06/2024	504840	Purchase Ledger Invoice	364.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	25/06/2024	506250	Purchase Ledger Invoice	1,200.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Other Equipment	D313	25/06/2024	506250	Purchase Ledger Invoice	4,800.00	Revenue	LIVES	10128098	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505392	Purchase Ledger Invoice	520.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505394	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	11/06/2024	505395	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505396	Purchase Ledger Invoice	624.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505397	Purchase Ledger Invoice	990.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505398	Purchase Ledger Invoice	930.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505399	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505400	Purchase Ledger Invoice	2,015.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505401	Purchase Ledger Invoice	1,040.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505403	Purchase Ledger Invoice	1,705.00	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	04/06/2024	505355	Purchase Ledger Invoice	1,930.00	Revenue	L JACKSON 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	04/06/2024	505356	Purchase Ledger Invoice	1,180.00	Revenue	L JACKSON 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	04/06/2024	505354	Purchase Ledger Invoice	2,950.00	Revenue	L JACKSON 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	04/06/2024	505357	Purchase Ledger Invoice	375.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Seminars, Lecture Allowances	D703	20/06/2024	505360	Purchase Ledger Credit Note	-517.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	20/06/2024	505360	Purchase Ledger Credit Note	-517.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	28/06/2024	506931	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10142585	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	14/06/2024	506051	Purchase Ledger Invoice	600.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	11/06/2024	505803	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10142081	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/06/2024	504153	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/06/2024	504679	Purchase Ledger Invoice	1,030.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/06/2024	505210	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/06/2024	505608	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/06/2024	506067	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	06/06/2024	505607	Purchase Ledger Invoice	2,380.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	04/06/2024	505211	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	14/06/2024	506064	Purchase Ledger Invoice	2,				

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/06/2024	505990	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10142539	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	14/06/2024	505991	Purchase Ledger Invoice	520.00	Revenue	REDACTED - PERSONAL DATA	10142540	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	28/06/2024	506932	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10141866	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/06/2024	505774	Purchase Ledger Invoice	1,110.83	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	04/06/2024	505358	Purchase Ledger Invoice	288.50	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/06/2024	506630	Purchase Ledger Invoice	9,600.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000664	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense F	GRSEFA	Wyndham Park, Grantham	Other Equipment	D313	18/06/2024	506408	Purchase Ledger Invoice	292.60	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	1010163	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/06/2024	502745	Purchase Ledger Invoice	258.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	1010163	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	06/06/2024	505638	Purchase Ledger Invoice	1,209.30	Revenue	Nicholsons Accountants Ltd	10142287	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	14/06/2024	505992	Purchase Ledger Invoice	355.00	Revenue	REDACTED - PERSONAL DATA	10142541	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Water Sampling	D216	20/06/2024	506549	Purchase Ledger Invoice	1,453.73	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	27/06/2024	506706	Purchase Ledger Invoice	250.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/06/2024	505417	Purchase Ledger Invoice	885.71	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/06/2024	505415	Purchase Ledger Invoice	815.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	04/06/2024	505427	Purchase Ledger Invoice	439.02	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	04/06/2024	505423	Purchase Ledger Invoice	495.01	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Printing Equipment	D307	04/06/2024	505414	Purchase Ledger Invoice	275.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	04/06/2024	505420	Purchase Ledger Invoice	315.14	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/06/2024	506050	Purchase Ledger Invoice	1,600.00	Revenue	Old Time Sailors Ltd	10141268	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	11/06/2024	505621	Purchase Ledger Invoice	1,957.00	Revenue	Open Digital Cooperative Ltd	10142483	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centr	368	Earlesfield Community Centre	Premises Maintenance	B100	20/06/2024	506406	Purchase Ledger Invoice	3,110.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	06/06/2024	505650	Purchase Ledger Invoice	264.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	06/06/2024	505653	Purchase Ledger Invoice	594.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	06/06/2024	505658	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	14/06/2024	505651	Purchase Ledger Invoice	264.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	14/06/2024	505655	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	943	Centralised Property Maintenance	Ground Structures	B301	14/06/2024	505648	Purchase Ledger Invoice	350.00	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	14/06/2024	505853	Purchase Ledger Invoice	3,145.00	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	06/06/2024	505463	Purchase Ledger Invoice	2,930.00	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	20/06/2024	506410	Purchase Ledger Invoice	2,284.00	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	25/06/2024	506674	Purchase Ledger Invoice	1,990.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506022	Purchase Ledger Invoice	490.00	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	04/06/2024	504257	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	04/06/2024	504777	Purchase Ledger Invoice	600.00	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	14/06/2024	505189	Purchase Ledger Invoice	2,400.00	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	14/06/2024	505626	Purchase Ledger Invoice	2,400.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/06/2024	502375	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	04/06/2024	504774	Purchase Ledger Invoice	976.08	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	502812	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	503254	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	504181	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	506142	Purchase Ledger Invoice	1,260.77	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	503674	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	505190	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	20/06/2024	506494	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	06/06/2024	505634	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	Recruitment Costs	A305	14/06/2024	506145	Purchase Ledger Invoice	1,620.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	11/06/2024	505858	Purchase Ledger Invoice	305.98	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	R
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	06/06/2024	505668	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10124545	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/06/2024	505668	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10124545	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	14/06/2024	506031	Purchase Ledger Invoice	24,558.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/06/2024	506415	Purchase Ledger Invoice	2,277.00	Capital	PERFECT CIRCLE JV LTD	10135866	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	20/06/2024	506544	Purchase Ledger Invoice	850.00	Revenue	Perit & Malim	10142571	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	25/06/2024	506728	Purchase Ledger Invoice	918.00	Revenue	Perit & Malim	10142571	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	25/06/2024	506729	Purchase Ledger Credit Note	-850.00	Revenue	Perit & Malim	10142571	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Invest Sk	Consultant'S Fees	D605	20/06/2024	506078	Purchase Ledger Invoice	975.78	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	11/06/2024	503682	Purchase Ledger Invoice	894.79	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	11/06/2024	505452	Purchase Ledger Invoice	2,500.00	Revenue	PILAT (EUROPE) LTD	10000459	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	11/06/2024	505754	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	11/06/2024	505759	Purchase Ledger Invoice	2,890.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	11/06/2024	505760	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	11/06/2024	505761	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	11/06/2024	505763	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	11/06/2024	505757	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	20/06/2024	506523	Purchase Ledger Invoice	33,825.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	20/06/2024	506524	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	20/06/2024	506525	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/06/2024	506644	Purchase Ledger Invoice	15,526.12	Capital	PLEDGE BUILDING SERVICES LTD	10136535	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	18/06/2024	506333	Purchase Ledger Invoice	382.39	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	04/06/2024	505432	Purchase Ledger Invoice	548.61	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	04/06/2024	504242	Purchase Ledger Invoice	375.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	04/06/2024	504986	Purchase Ledger Invoice	450.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	18/06/2024	505324	Purchase Ledger Invoice	1,425.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	18/06/2024	505040	Purchase Ledger Invoice	600.00	Capital	PROACTIS LIMITED	10135851	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/06/2024	504808	Purchase Ledger Invoice	9,604.10	Capital	R A JOINERY (

South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	20/06/2024	506559	Purchase Ledger Invoice	1,077.02	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Lift Systems	B250	20/06/2024	505814	Purchase Ledger Invoice	950.00	Revenue	R J LIFT SERVICES LTD	10136627	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	General Haulage	C150	11/06/2024	505751	Purchase Ledger Invoice	269.64	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/06/2024	506555	Purchase Ledger Invoice	7,005.32	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/06/2024	505594	Purchase Ledger Invoice	1,036.07	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/06/2024	506014	Purchase Ledger Invoice	2,528.30	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	20/06/2024	506425	Purchase Ledger Invoice	2,072.38	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	27/06/2024	506855	Purchase Ledger Invoice	2,218.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Cent	368	Earlesfield Community Centre	Premises Maintenance	B100	04/06/2024	504178	Purchase Ledger Invoice	337.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Electrical Testing	B108	04/06/2024	504499	Purchase Ledger Invoice	789.09	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	04/06/2024	504417	Purchase Ledger Invoice	408.45	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	04/06/2024	504425	Purchase Ledger Invoice	841.77	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	20/06/2024	504424	Purchase Ledger Invoice	666.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	20/06/2024	505195	Purchase Ledger Invoice	1,564.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/06/2024	505238	Purchase Ledger Invoice	3,366.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/06/2024	506098	Purchase Ledger Invoice	7,176.82	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Water Testing	B105	20/06/2024	505866	Purchase Ledger Invoice	495.00	Revenue	SECONDS ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506636	Purchase Ledger Invoice	978.48	Revenue	SECONDS ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Grants & Contributions	D750	18/06/2024	506326	Purchase Ledger Invoice	2,000.00	Revenue	SECOND HELPINGS STAMFORD	10135771	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	18/06/2024	503376	Purchase Ledger Invoice	400.00	Revenue	SEDEGBROOK SOCIAL CLUB	10125874	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D450	25/06/2024	505662	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Specified Works	B303	27/06/2024	506879	Purchase Ledger Invoice	36,795.00	Revenue	SELMEC (LINCOLN) LTD	10139779	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	06/06/2024	505660	Purchase Ledger Invoice	457.00	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/06/2024	501851	Purchase Ledger Invoice	320.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	506114	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	06/06/2024	505485	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	06/06/2024	505486	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	06/06/2024	505487	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	06/06/2024	505488	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	11/06/2024	505836	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/06/2024	505838	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/06/2024	505839	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	11/06/2024	505841	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	506113	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	14/06/2024	506116	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	14/06/2024	506118	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506688	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	25/06/2024	506689	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	25/06/2024	506691	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	14/06/2024	503291	Purchase Ledger Invoice	458.26	Revenue	SMI GROUP	10128607	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Protective Clothing	D501	06/06/2024	504177	Purchase Ledger Invoice	1,068.25	Revenue	SMI GROUP	10128607	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Protective Clothing	D501	06/06/2024	504415	Purchase Ledger Invoice	978.59	Revenue	SMI GROUP	10128607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	06/06/2024	505055	Purchase Ledger Invoice	1,346.23	Revenue	SMI GROUP	10128607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	11/06/2024	505637	Purchase Ledger Invoice	453.58	Revenue	SMI GROUP	10128607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	18/06/2024	506112	Purchase Ledger Invoice	1,930.87	Revenue	SMI GROUP	10128607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/06/2024	506053	Purchase Ledger Invoice	2,359.23	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	20/06/2024	506347	Purchase Ledger Invoice	1,488.46	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	11/06/2024	505776	Purchase Ledger Invoice	566.64	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	11/06/2024	505776	Purchase Ledger Invoice	1,322.14	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Electricity	B450	20/06/2024	506528	Purchase Ledger Invoice	9,750.78	Revenue	SSE ENERGY SUPPLY LTD	10142490	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	20/06/2024	506529	Purchase Ledger Invoice	4,886.00	Revenue	STAMFORD AND DISTRICT TWINNING ASSOCIATION	10133468	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant'S Fees	D605	14/06/2024	505864	Purchase Ledger Invoice	3,500.00	Revenue	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/06/2024	506140	Purchase Ledger Invoice	1,000.00	Revenue	Summit Builders Ltd	10141970	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/06/2024	505636	Purchase Ledger Invoice	7,900.00	Revenue	Summit Builders Ltd	10141970	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/06/2024	506140	Purchase Ledger Invoice	5,900.00	Revenue	Summit Builders Ltd	10141970	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/06/2024	506144	Purchase Ledger Credit Note	-7,900.00	Revenue	Summit Builders Ltd	10141970	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Computer Maintenance	D657	04/06/2024	505454	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Computer Maintenance	D657	04/06/2024	505454	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/06/2024	506508	Purchase Ledger Invoice	368.43	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/06/2024	506510	Purchase Ledger Invoice	371.92	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Stamford Market	Other Equipment	D313	18/06/2024	505234	Purchase Ledger Invoice	254.60	Revenue	TARPAFLX LTD	10127007	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	06/06/2024	505679	Purchase Ledger Invoice	415.00	Revenue	TERM TIMES	10100142	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	14/06/2024	505818	Purchase Ledger Invoice	11,102.38	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	14/06/2024	505821	Purchase Ledger Invoice	689.56	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Drainage Works	B300	18/06/2024	505449	Purchase Ledger Invoice	18,491.25	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	27/06/2024	506694	Purchase Ledger Invoice	945.00	Revenue	The Conflict Training Company	10142405	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	14/06/2024	506085	Purchase Ledger Invoice	432.00	Revenue	THE CROWN AND ANCHOR LTD	10126760	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	11/06/2024	505896	Purchase Ledger Invoice	429.00	Revenue	THE DEEPINGS COMMUNITY TRUST LTD	10100008	U
South Kesteven District Council</																

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/06/2024	506675	Purchase Ledger Invoice	2,736.85	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/06/2024	506676	Purchase Ledger Invoice	16,660.53	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/06/2024	506677	Purchase Ledger Invoice	3,951.63	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	14/06/2024	506040	Purchase Ledger Invoice	478.28	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	04/06/2024	504490	Purchase Ledger Invoice	10,074.92	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506735	Purchase Ledger Invoice	42,280.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506736	Purchase Ledger Invoice	26,281.30	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	28/06/2024	506738	Purchase Ledger Invoice	42,280.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506740	Purchase Ledger Invoice	9,075.85	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	28/06/2024	506741	Purchase Ledger Invoice	42,280.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506743	Purchase Ledger Invoice	10,570.02	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506744	Purchase Ledger Invoice	41,660.09	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	28/06/2024	506745	Purchase Ledger Invoice	40,378.71	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	28/06/2024	506746	Purchase Ledger Invoice	33,889.55	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	28/06/2024	506866	Purchase Ledger Invoice	39,901.33	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	28/06/2024	506736	Purchase Ledger Invoice	8,332.86	Revenue	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	28/06/2024	506740	Purchase Ledger Invoice	10,148.86	Revenue	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	28/06/2024	506741	Purchase Ledger Invoice	9,578.75	Revenue	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	28/06/2024	506743	Purchase Ledger Invoice	10,107.71	Revenue	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	28/06/2024	506744	Purchase Ledger Invoice	10,224.52	Revenue	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	28/06/2024	506865	Purchase Ledger Invoice	9,996.23	Revenue	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	28/06/2024	506866	Purchase Ledger Invoice	9,344.55	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	27/06/2024	506886	Purchase Ledger Invoice	254.77	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	18/06/2024	506169	Purchase Ledger Invoice	500.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	25/06/2024	506616	Purchase Ledger Credit Note	-500.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C551	11/06/2024	506640	Purchase Ledger Invoice	9,298.25	Revenue	VACULUG TECHNOLOGIES LTD	10000626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	06/06/2024	505959	Purchase Ledger Invoice	1,896.77	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/06/2024	506393	Purchase Ledger Invoice	8,800.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/06/2024	504234	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/06/2024	505222	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/06/2024	504823	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	11/06/2024	505639	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised Mobile Phone (G	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D684	18/06/2024	506379	Purchase Ledger Invoice	765.28	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D684	18/06/2024	506379	Purchase Ledger Invoice	487.53	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/06/2024	505878	Purchase Ledger Invoice	7,872.38	Capital	WALKERS	10124936	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	04/06/2024	505060	Purchase Ledger Invoice	283.65	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Editorial Costs	D825	14/06/2024	503659	Purchase Ledger Invoice	4,062.44	Revenue	WARNERS (MIDLANDS) PLC	10101151	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Sewerage Charges	B602	11/06/2024	505770	Purchase Ledger Invoice	501.36	Revenue	WAVE UTILITIES	10138562	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Metard Water Charges	B600	20/06/2024	506511	Purchase Ledger Invoice	1,412.85	Revenue	WAVE UTILITIES	10138562	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	27/06/2024	506536	Purchase Ledger Invoice	2,386.10	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/06/2024	505629	Purchase Ledger Invoice	6,289.09	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/06/2024	506333	Purchase Ledger Invoice	2,000.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10128823	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	20/06/2024	505611	Purchase Ledger Invoice	1,830.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10128823	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	04/06/2024	505461	Purchase Ledger Invoice	7,875.70	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	04/06/2024	505471	Purchase Ledger Invoice	5,630.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	11/06/2024	505883	Purchase Ledger Invoice	8,920.72	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	14/06/2024	506088	Purchase Ledger Invoice	7,873.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	18/06/2024	506340	Purchase Ledger Invoice	7,727.30	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	20/06/2024	506491	Purchase Ledger Invoice	5,509.03	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Council	Various	South Kesteven District Council	Gas	B451	28/06/2024		Direct Debit	25,500.21	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	28/06/2024		Direct Debit	2,393.34	Revenue	Alpay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	24/06/2024		Direct Debit	8,187.27	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	24/06/2024		Direct Debit	328.85	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	20/06/2024		Direct Debit	1,922.81	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	19/06/2024		Direct Debit	1,686.79	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	18/06/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	18/06/2024		Direct Debit	116,654.82	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	18/06/2024		Direct Debit	631.93	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	17/06/2024		Direct Debit	7,833.96	Revenue	AB Merchant Services		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	17/06/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	17/06/2024		Direct Debit	1,631.74	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	17/06/2024		Direct Debit	380.87	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Council	Various	South Kesteven District Council	Gas	B451	14/06/2024		Direct Debit	39,088.22	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	10/06/2024		Direct Debit	16,481.83	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council	Various	South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	10/06/2024		Direct Debit	1,471.71	Revenue	Anglian Water		