

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/07/2024	506982	Purchase Ledger Invoice	7,039.27	Capital	3MS Gold Services Ltd	10141152	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	18/07/2024	508108	Purchase Ledger Invoice	7,356.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	30/07/2024	508741	Purchase Ledger Invoice	2,190.55	Revenue	4SIGHT COMMUNICATIONS LTD	10139921	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	23/07/2024	508296	Purchase Ledger Invoice	752.50	Revenue	A1 SECURITY SERVICES	10110716	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	23/07/2024	508297	Purchase Ledger Invoice	752.50	Revenue	A1 SECURITY SERVICES	10110716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	23/07/2024	505671	Purchase Ledger Invoice	744.00	Revenue	A1 SECURITY SERVICES	10110716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	23/07/2024	508293	Purchase Ledger Invoice	450.00	Revenue	A1 SECURITY SERVICES	10110716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	23/07/2024	508289	Purchase Ledger Invoice	360.00	Revenue	A1 SECURITY SERVICES	10110716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	23/07/2024	508293	Purchase Ledger Invoice	450.00	Revenue	A1 SECURITY SERVICES	10110716	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	23/07/2024	508295	Purchase Ledger Invoice	270.00	Revenue	A1 SECURITY SERVICES	10110716	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	09/07/2024	507599	Purchase Ledger Invoice	2,675.00	Revenue	A & AG Limited	10142315	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508085	Purchase Ledger Invoice	3,426.79	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508086	Purchase Ledger Invoice	4,304.09	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508087	Purchase Ledger Invoice	11,026.29	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508089	Purchase Ledger Invoice	34,590.84	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/07/2024	507914	Purchase Ledger Invoice	1,672.56	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/07/2024	507921	Purchase Ledger Invoice	2,992.26	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	16/07/2024	507915	Purchase Ledger Invoice	51,918.11	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	16/07/2024	507923	Purchase Ledger Invoice	24,769.44	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	16/07/2024	507925	Purchase Ledger Invoice	36,591.71	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507920	Purchase Ledger Invoice	504.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507926	Purchase Ledger Invoice	588.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/07/2024	507920	Purchase Ledger Invoice	1,176.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/07/2024	507926	Purchase Ledger Invoice	840.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	16/07/2024	507380	Purchase Ledger Invoice	572.04	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	02/07/2024	506533	Purchase Ledger Invoice	1,785.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	30/07/2024	508710	Purchase Ledger Invoice	537.80	Revenue	ADNAMS PLC	10138611	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	507095	Purchase Ledger Invoice	945.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/07/2024	506422	Purchase Ledger Credit Note	-303.76	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/07/2024	508773	Purchase Ledger Invoice	303.76	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507325	Purchase Ledger Invoice	27,122.19	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507326	Purchase Ledger Invoice	24,135.24	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507327	Purchase Ledger Invoice	28,132.55	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	05/07/2024	507214	Purchase Ledger Invoice	499.17	Revenue	Amazon	10142122	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2024	507848	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2024	507850	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2024	507852	Purchase Ledger Invoice	718.98	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/07/2024	508321	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/07/2024	508698	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	16/07/2024	507849	Purchase Ledger Invoice	791.92	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	16/07/2024	507851	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	16/07/2024	507853	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	O385	11/07/2024	504249	Purchase Ledger Invoice	5,750.00	Revenue	ANDERSON GREEN LTD	10140221	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	23/07/2024	508327	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/07/2024	507698	Purchase Ledger Invoice	2,098.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/07/2024	507699	Purchase Ledger Invoice	1,070.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/07/2024	508790	Purchase Ledger Invoice	493.00	Revenue	APROPOS TRAINING LTD	10105844	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Conference Expenses	D700	31/07/2024	508883	Purchase Ledger Invoice	1,002.00	Revenue	APSE	10108363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	30/07/2024	507847	Purchase Ledger Invoice	825.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2024	506962	Purchase Ledger Invoice	2,800.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2024	507070	Purchase Ledger Invoice	1,430.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2024	507071	Purchase Ledger Invoice	940.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/07/2024	507383	Purchase Ledger Invoice	1,230.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/07/2024	507385	Purchase Ledger Invoice	460.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/07/2024	507705	Purchase Ledger Invoice	1,920.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/07/2024	508101	Purchase Ledger Invoice	370.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/07/2024	508102	Purchase Ledger Invoice	650.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/07/2024	508103	Purchase Ledger Invoice	560.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/07/2024	508106	Purchase Ledger Invoice	1,500.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508709	Purchase Ledger Invoice	1,670.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508745	Purchase Ledger Invoice	660.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	11/07/2024	505627	Purchase Ledger Invoice	825.00	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2024	508624	Purchase Ledger Invoice	5,135.00	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/07/2024	507084	Purchase Ledger Invoice	5,454.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Web Development	D651	16/07/2024	507856	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10104087	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/07/2024	507972	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	23/07/2024	508383	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team												



South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	05/07/2024	506535	Purchase Ledger Invoice	2,410.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	02/07/2024	507100	Purchase Ledger Invoice	2,774.90	Revenue	CHRISTCHURCH COMMUNITY PROJECT	10142933	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	02/07/2024	505899	Purchase Ledger Invoice	2,694.49	Revenue	HUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Finance Administration	Subscriptions - Corp M/Ship	D753	09/07/2024	507565	Purchase Ledger Invoice	1,185.00	Revenue	CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	507017	Purchase Ledger Invoice	6,033.63	Revenue	CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	507018	Purchase Ledger Invoice	6,000.00	Revenue	CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507937	Purchase Ledger Invoice	55,000.00	Revenue	Playclay Village Store	10136403	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	952	Homelessness	Cleaning Services	E102	31/07/2024	508886	Purchase Ledger Invoice	350.00	Revenue	CLEAR CRYSTAL CLEANERS	10142621	U
South Kesteven District Council	32UG	Capital Program - General Fund		981	Capital Program - General Fund	Capital Program - General Fund	Main Contract	G150	30/07/2024	507597	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508811	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	05/07/2024	507261	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Heating	B307	16/07/2024	507858	Purchase Ledger Invoice	1,881.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/07/2024	506979	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/07/2024	507051	Purchase Ledger Invoice	1,200.00	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	18/07/2024	508152	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2024	508164	Purchase Ledger Invoice	325.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2024	508166	Purchase Ledger Invoice	350.00	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	23/07/2024	508291	Purchase Ledger Invoice	350.00	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	23/07/2024	508298	Purchase Ledger Invoice	350.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Tree Works	B357	11/07/2024	507691	Purchase Ledger Invoice	1,120.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Tree Works	B357	11/07/2024	507710	Purchase Ledger Invoice	455.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Tree Works	B357	02/07/2024	506732	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	05/07/2024	506967	Purchase Ledger Invoice	325.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	18/07/2024	508083	Purchase Ledger Invoice	3,045.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	31/07/2024	508740	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Outside Printing	D552	05/07/2024	505871	Purchase Ledger Invoice	768.71	Revenue	CS LABELS LIMITED	10123479	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Transformation	154	Transformation	Consultant'S Fees	D605	18/07/2024	508134	Purchase Ledger Invoice	1,229.00	Revenue	CUSHMAN AND WAKEFIELD	10133487	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	16/07/2024	507845	Purchase Ledger Invoice	487.50	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Grantham Cemetery	Drainage Works	B300	25/07/2024	507992	Purchase Ledger Invoice	1,370.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	16/07/2024	506077	Purchase Ledger Invoice	2,385.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	18/07/2024	506106	Purchase Ledger Invoice	935.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	09/07/2024	502426	Purchase Ledger Invoice	1,455.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Loc Paper & Card	D644	05/07/2024	507213	Purchase Ledger Invoice	4,583.40	Revenue	DAYMARK LTD	10000158	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	507110	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	09/07/2024	507069	Purchase Ledger Invoice	100,649.73	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	18/07/2024	507911	Purchase Ledger Invoice	13,054.72	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	25/07/2024	508543	Purchase Ledger Invoice	93,164.16	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/07/2024	507911	Purchase Ledger Invoice	14,580.97	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	25/07/2024	508500	Purchase Ledger Invoice	1,211.75	Revenue	DEEPIJNS LITERARY FESTIVAL	10136271	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507936	Purchase Ledger Invoice	29,220.00	Revenue	DEEPIJNS ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/07/2024	506986	Purchase Ledger Invoice	302.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/07/2024	507891	Purchase Ledger Invoice	374.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	11/07/2024	507755	Purchase Ledger Invoice	650.00	Revenue	DENBY TRANSPORT LTD	10104304	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/07/2024	508807	Purchase Ledger Invoice	710.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	18/07/2024	508171	Purchase Ledger Invoice	406.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	18/07/2024	508172	Purchase Ledger Invoice	348.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	18/07/2024	508170	Purchase Ledger Invoice	493.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Photography & Filming	D823	05/07/2024	507407	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142576	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	09/07/2024	507544	Purchase Ledger Invoice	304.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	05/07/2024	506653	Purchase Ledger Invoice	825.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	05/07/2024	506656	Purchase Ledger Invoice	825.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	16/07/2024	506168	Purchase Ledger Invoice	1,733.50	Revenue	DSQUARED LTD	10124606	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	23/07/2024	508329	Purchase Ledger Invoice	395.31	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Casual Payments - Agency	A200	05/07/2024	506891	Purchase Ledger Invoice	1,942.90	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507026	Purchase Ledger Invoice	2,800.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507027	Purchase Ledger Invoice	1,855.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507028	Purchase Ledger Invoice	980.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507029	Purchase Ledger Invoice	1,295.00	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	23/07/2024	507843	Purchase Ledger Invoice	280.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	SK Communal Facilities	595	SK Communal Facilities	Casual Payments - Agency	A200	23/07/2024	507844	Purchase Ledger Invoice	630.00	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	23/07/2024	507968	Purchase Ledger Invoice	1,295.00	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	25/07/2024	508352	Purchase Ledger Invoice	647.50	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	31/07/2024	508562	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	31/07/2024	508560	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	31/07/2024	508561	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	31/07/2024	508563	Purchase Ledger Invoice	1,050.00	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	31/07/2024	5						



South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2024	506886	Purchase Ledger Invoice	13,461.60	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2024	507064	Purchase Ledger Invoice	12,568.32	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/07/2024	507548	Purchase Ledger Invoice	14,503.61	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	05/07/2024	507280	Purchase Ledger Invoice	6,250.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	30/07/2024	508772	Purchase Ledger Invoice	1,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	31/07/2024	508885	Purchase Ledger Invoice	2,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	02/07/2024	506976	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	05/07/2024	507312	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	05/07/2024	507389	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/07/2024	508787	Purchase Ledger Invoice	718.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/07/2024	508788	Purchase Ledger Invoice	732.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/07/2024	508789	Purchase Ledger Invoice	425.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	30/07/2024	508682	Purchase Ledger Invoice	738.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Wyndham Park, Grantham	Grants & Contributions	D750	05/07/2024	507235	Purchase Ledger Invoice	1,470.66	Revenue	FOSSE CONTRACTS LTD	10106648	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507215	Purchase Ledger Invoice	8,413.53	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507216	Purchase Ledger Invoice	7,311.46	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507221	Purchase Ledger Invoice	8,663.03	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507222	Purchase Ledger Invoice	2,476.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507223	Purchase Ledger Invoice	4,137.62	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507392	Purchase Ledger Invoice	4,815.09	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507546	Purchase Ledger Invoice	9,026.97	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507547	Purchase Ledger Invoice	8,752.39	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507567	Purchase Ledger Invoice	9,447.42	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507570	Purchase Ledger Invoice	9,358.98	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507571	Purchase Ledger Invoice	5,293.86	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507572	Purchase Ledger Invoice	7,826.52	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507573	Purchase Ledger Invoice	8,458.63	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507574	Purchase Ledger Invoice	9,076.88	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507575	Purchase Ledger Invoice	16,704.60	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507217	Purchase Ledger Invoice	9,704.40	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507218	Purchase Ledger Invoice	9,509.38	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507220	Purchase Ledger Invoice	4,432.55	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507215	Purchase Ledger Invoice	7,241.35	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507221	Purchase Ledger Invoice	11,750.56	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507223	Purchase Ledger Invoice	11,187.61	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507546	Purchase Ledger Invoice	4,662.83	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507547	Purchase Ledger Invoice	4,931.66	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507567	Purchase Ledger Invoice	8,382.78	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507570	Purchase Ledger Invoice	7,005.73	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507571	Purchase Ledger Invoice	10,901.60	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507572	Purchase Ledger Invoice	5,934.07	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507573	Purchase Ledger Invoice	10,348.90	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507574	Purchase Ledger Invoice	14,489.86	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507575	Purchase Ledger Invoice	12,089.75	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507217	Purchase Ledger Invoice	8,789.84	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507218	Purchase Ledger Invoice	7,749.73	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	09/07/2024	507220	Purchase Ledger Invoice	9,118.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/07/2024	507895	Purchase Ledger Invoice	1,338.94	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	09/07/2024	507219	Purchase Ledger Invoice	24,888.14	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	09/07/2024	507222	Purchase Ledger Invoice	16,367.16	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Workshop	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/07/2024	508323	Purchase Ledger Invoice	365.47	Revenue	F TROOP AND SON	10111976	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	PIFees General	D527	11/07/2024	507602	Purchase Ledger Invoice	500.00	Revenue	FUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/07/2024	505224	Purchase Ledger Invoice	1,332.00	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	23/07/2024	505669	Purchase Ledger Invoice	1,206.00	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	31/07/2024	508959	Purchase Ledger Invoice	793.33	Revenue	G2 RECRUITMENT SOLUTIONS	10138385	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508173	Purchase Ledger Invoice	1,558.00	Capital	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	05/07/2024	506961	Purchase Ledger Invoice	8,605.20	Capital	GELDARDS LLP CLIENT ACCOUNT	10139319	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Main Contract	G150	23/07/2024	508320	Purchase Ledger Invoice	9,017.70	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	507076	Purchase Ledger Invoice	48,449.46	Capital	Gleeds Advisory Ltd	10135593	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	507077	Purchase Ledger Invoice	55,522.78	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	507083	Purchase Ledger Invoice	13,526.75	Capital	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/07/2024	507074	Purchase Ledger Invoice	37,612.57	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/07/2024	507079	Purchase Ledger Invoice	17,058.90	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/07/2024	507081	Purchase Ledger Invoice	43,109.22	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/07/2024	507180	Purchase Ledger Invoice	11,332.57	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	31/07/2024	508927	Purchase Ledger Invoice	300.00	Revenue	GRAFFITI AWAY LTD	10140122	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	PIFees General	D527	23/07/2024	508341	Purchase Ledger Invoice	1,530.76	Revenue	GRAFFITI CLASSICS LTD	10130603	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2024	508592	Purchase Ledger Invoice	465.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	18/07/2024	507700	Purchase Ledger Invoice	14,750.00	Revenue	Grantham Ark	10142631	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507922	Purchase Ledger Invoice	30,000.00	Revenue	GRANTHAM CANAL SOCIETY	10142334	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Servicing	C553	05/07/2024	505647	Purchase Ledger Invoice	676.00	Revenue	Grantham Fabrication & Profile Services Ltd	10142461	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507068	Purchase Ledger Invoice	2,350.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/07/2024	507562	Purchase Ledger Invoice	624.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Impro										

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Costs	C560	30/07/2024	508686	Purchase Ledger Invoice	350.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	11/07/2024	507754	Purchase Ledger Invoice	360.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/07/2024	507859	Purchase Ledger Invoice	726.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/07/2024	507868	Purchase Ledger Invoice	802.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508097	Purchase Ledger Invoice	726.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508151	Purchase Ledger Invoice	764.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508284	Purchase Ledger Invoice	726.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508285	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	25/07/2024	508625	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	Pest Control Fees	D608	05/07/2024	507384	Purchase Ledger Invoice	750.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Coets	CCOST	Corporate Coets	Audit Fees	D602	11/07/2024	505882	Purchase Ledger Invoice	23.100.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Coets	CCOST	Corporate Coets	Audit Fees	D602	31/07/2024	508947	Purchase Ledger Credit Note	-23.100.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Coets	CCOST	Corporate Coets	Audit Fees	D602	31/07/2024	508946	Purchase Ledger Invoice	23.100.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	506389	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	18/07/2024	506700	Purchase Ledger Invoice	1,210.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	507023	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	25/07/2024	507993	Purchase Ledger Invoice	1,210.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2024	508726	Purchase Ledger Invoice	605.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/07/2024	506389	Purchase Ledger Invoice	605.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	18/07/2024	507023	Purchase Ledger Invoice	605.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	18/07/2024	507530	Purchase Ledger Invoice	1,210.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	25/07/2024	508519	Purchase Ledger Invoice	1,210.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	30/07/2024	508726	Purchase Ledger Invoice	605.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/07/2024	507024	Purchase Ledger Invoice	3,102.50	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	05/07/2024	507258	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	11/07/2024	507543	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	11/07/2024	507569	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	18/07/2024	508095	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	23/07/2024	508343	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	25/07/2024	508288	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	31/07/2024	508747	Purchase Ledger Invoice	3,285.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/07/2024	508756	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507917	Purchase Ledger Invoice	19,914.00	Revenue	GREAT GONERYB MEMORIAL HALL	10141096	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	507884	Purchase Ledger Invoice	9,050.40	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	507905	Purchase Ledger Invoice	4,454.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/07/2024	507305	Purchase Ledger Invoice	1,295.61	Revenue	REDACTED - PERSONAL DATA	10142598	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	23/07/2024	507719	Purchase Ledger Invoice	1,641.36	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508621	Purchase Ledger Invoice	785.00	Revenue	HEALTH AND SAFETY EXECUTIVE	10140430	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508622	Purchase Ledger Invoice	640.00	Revenue	HEALTH AND SAFETY EXECUTIVE	10140430	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	18/07/2024	508148	Purchase Ledger Invoice	250.00	Revenue	HOUGHAM & MARSTON VHC	10101106	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Publications	D752	23/07/2024	508332	Purchase Ledger Invoice	11,400.00	Revenue	HOUSEMARK LTD	10103165	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/07/2024	507404	Purchase Ledger Invoice	330.15	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508602	Purchase Ledger Invoice	482.67	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508600	Purchase Ledger Invoice	810.32	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508601	Purchase Ledger Invoice	312.26	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508567	Purchase Ledger Invoice	328.91	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508568	Purchase Ledger Invoice	410.14	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508569	Purchase Ledger Invoice	866.26	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508572	Purchase Ledger Invoice	327.07	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508573	Purchase Ledger Invoice	322.16	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	30/07/2024	508799	Purchase Ledger Invoice	309.44	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/07/2024	507298	Purchase Ledger Invoice	84,189.46	Revenue	HUJWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/07/2024	507299	Purchase Ledger Invoice	72,092.96	Revenue	HUJWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Art Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	16/07/2024	506748	Purchase Ledger Invoice	5,765.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	09/07/2024	507280	Purchase Ledger Invoice	1,555.00	Revenue	INDEPENDENT CINEMA OFFICE	10103721	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	11/07/2024	507747	Purchase Ledger Invoice	560.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	506951	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/07/2024	506953	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/07/2024	507734	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/07/2024	507736	Purchase Ledger Invoice	690.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/07/2024	507738	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/07/2024	507739	Purchase Ledger Invoice	580.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/07/2024	507735	Purchase Ledger Invoice	1,020.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/07/2024	507724	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/07/2024	507737	Purchase Ledger Invoice	670.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2024	508303	Purchase Ledger Invoice	960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	25/07/2024	508306	Purchase Ledger Invoice	650.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/07/2024	508735	Purchase Ledger Invoice	940.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/07/2024	508737	Purchase Ledger Invoice	340.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/07/2024	508738	Purchase Ledger Invoice	730.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	30/07/2024	508797	Purchase Ledger Invoice	1,440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/07/2024	508798	Purchase Ledger Invoice	3,180.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/07/2024	507182	Purchase Ledger Credit Note	-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	05/07/2024	506952	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2024	508305	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/07/2024	508308	Purchase Ledger Invoice	260.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508733	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508795	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/07/2024	507861	Purchase Ledger Invoice	14,685.81	Capital	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Ground Structures	B301	09/07/2024	506996	Purchase Ledger Invoice	1,950.00	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Surfaced Structures	B302	25/07/2024	506618	Purchase Ledger Invoice	1,995.50	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	18/07/2024	507731	Purchase Ledger Invoice	365.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D137	11/07/2024	507751	Purchase Ledger Invoice	675.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/07/2024	506396	Purchase Ledger Invoice	500.00	Revenue	KERNON COUNTRYSIDE CONSULTANTS LTD	10138621	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	25/07/2024	508390	Purchase Ledger Invoice	2,071.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	05/07/2024	507302	Purchase Ledger Invoice	15,000.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	11/07/2024	507417	Purchase Ledger Invoice	1,460.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/07/2024	507837	Purchase Ledger Invoice	821.00	Revenue	LINCOLN PIANO CENTRE LTD	10104443	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Household Support Fund	D223	05/07/2024	507183	Purchase Ledger Invoice	46,000.00	Revenue	Lincolnshire Community Foundation	10141740	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	09/07/2024	505901	Purchase Ledger Invoice	5,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Health & Safety	HEASAF	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	18/07/2024	506615	Purchase Ledger Invoice	24,288.63	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gr)	917	Centralised Legal Costs (Gr)	Legal Fees	D607	05/07/2024	507198	Purchase Ledger Invoice	29,088.27	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	09/07/2024	507199	Purchase Ledger Invoice	1,630.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	18/07/2024	507978	Purchase Ledger Invoice	19,266.08	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/07/2024	507979	Purchase Ledger Invoice	86,432.49	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	506971	Purchase Ledger Invoice	187,044.38	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	16/07/2024	507763	Purchase Ledger Invoice	7,935.58	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	16/07/2024	507764	Purchase Ledger Invoice	8,185.15	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	16/07/2024	507935	Purchase Ledger Invoice	5,032.49	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	18/07/2024	507934	Purchase Ledger Credit Note	-5,032.49	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	18/07/2024	507762	Purchase Ledger Invoice	5,032.49	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	23/07/2024	508281	Purchase Ledger Invoice	222,204.19	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MSPC	Grantham Cinema Complex	Regeneration Costs	D365	25/07/2024	507706	Purchase Ledger Invoice	19,963.61	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MSPC	Grantham Cinema Complex	Regeneration Costs	D365	25/07/2024	508532	Purchase Ledger Credit Note	-19,963.61	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MSPC	Grantham Cinema Complex	Regeneration Costs	D365	25/07/2024	508536	Purchase Ledger Invoice	19,613.94	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507030	Purchase Ledger Invoice	505.52	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507763	Purchase Ledger Invoice	6,232.37	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507764	Purchase Ledger Invoice	4,290.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507935	Purchase Ledger Invoice	4,912.33	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/07/2024	507934	Purchase Ledger Credit Note	-4,912.34	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/07/2024	507762	Purchase Ledger Invoice	4,912.34	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	23/07/2024	504762	Purchase Ledger Invoice	2,595.00	Revenue	LINK SUPPORT SERVICES (UK) LTD	10138633	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	05/07/2024	506413	Purchase Ledger Invoice	1,000.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/07/2024	507604	Purchase Ledger Invoice	7,505.00	Revenue	Lisenair Ltd	10142588	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/07/2024	506721	Purchase Ledger Invoice	3,649.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	09/07/2024	506722	Purchase Ledger Invoice	4,265.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507033	Purchase Ledger Invoice	1,560.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507035	Purchase Ledger Invoice	330.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507037	Purchase Ledger Invoice	900.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507039	Purchase Ledger Invoice	330.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	05/07/2024	507229	Purchase Ledger Invoice	2,805.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	30/07/2024	507034	Purchase Ledger Invoice	1,950.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507328	Purchase Ledger Invoice	2,670.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507329	Purchase Ledger Invoice	2,940.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507331	Purchase Ledger Invoice	5,070.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/07/2024	507330	Purchase Ledger Invoice	1,410.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	People & Org Development	813	People & Org Development	Subscriptions - Personal	D751	02/07/2024	507043	Purchase Ledger Invoice	999.00	Revenue	LNRS DATA SERVICES LTD	10116885	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	25/07/2024	508616	Purchase Ledger Invoice	3,412.90	Revenue	LOCATA HOUSING SERVICES LTD	10134463	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	11/07/2024	507584	Purchase Ledger Invoice	600.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	05/07/2024	506875	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	05/07/2024	506877	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	05/07/2024	507101	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	16/07/2024	507697	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	31/07/2024	508098	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	31/07/2024	508508	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	16/07/2024	506065	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2024	506872	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2024	506874	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2024	507098	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2024	507695	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	18/07/2024	508099	Purchase Ledger Invoice	1,190.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/07/2024	508509	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	31/07/2024	508936	Purchase Ledger Invoice	2,975.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/07/2024	507097	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/07/2024	505609	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/07/2024	506873	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/07/2024	506876	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	09/07/2024	506066	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments -									

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	23/07/2024	508340	Purchase Ledger Invoice	250.00	Revenue	MALCOLM SARGENT PRIMARY SCHOOL	10107149	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	11/07/2024	507733	Purchase Ledger Invoice	295.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/07/2024	507601	Purchase Ledger Invoice	1,095.00	Capital	Maplethorpe & Mooney	10142130	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507918	Purchase Ledger Invoice	30,000.00	Revenue	MARKET DEEPING TOWN COUNCIL	10142632	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	25/07/2024	508546	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Technical Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	25/07/2024	508545	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	02/07/2024	507047	Purchase Ledger Invoice	2,042.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	05/07/2024	507103	Purchase Ledger Invoice	1,193.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	11/07/2024	507549	Purchase Ledger Invoice	4,116.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/07/2024	507757	Purchase Ledger Invoice	1,178.10	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/07/2024	507756	Purchase Ledger Invoice	23,280.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	507568	Purchase Ledger Invoice	4,053.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	508161	Purchase Ledger Invoice	1,522.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	508314	Purchase Ledger Invoice	2,152.45	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	507846	Purchase Ledger Invoice	4,977.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	508315	Purchase Ledger Invoice	1,473.98	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508527	Purchase Ledger Invoice	982.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508526	Purchase Ledger Invoice	914.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508718	Purchase Ledger Invoice	623.70	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508751	Purchase Ledger Invoice	250.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508752	Purchase Ledger Invoice	1,414.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508754	Purchase Ledger Invoice	2,440.20	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	09/07/2024	507002	Purchase Ledger Invoice	1,389.15	Revenue	MEDIGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	05/07/2024	507075	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	09/07/2024	507598	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Cattlemarket Car Park	Car Park Machines	D317	02/07/2024	505599	Purchase Ledger Invoice	367.67	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welfham St M-Storey Car Park	Car Park Machines	D317	02/07/2024	505599	Purchase Ledger Invoice	611.99	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welfham St M-Storey Car Park	Car Park Machines	D317	16/07/2024	507254	Purchase Ledger Invoice	989.88	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	02/07/2024	505599	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	02/07/2024	505599	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	23/07/2024	508357	Purchase Ledger Invoice	6,238.05	Revenue	MHR INTERNATIONAL UK LIMITED	10134062	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2024	505462	Purchase Ledger Invoice	5,125.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council	32UG	WASTE	WASTE	Vehicle Maintenance Workshk	536	Vehicle Maintenance Workshop	Protective Clothing	D501	31/07/2024	508801	Purchase Ledger Invoice	280.80	Revenue	MICRONCLEAN	10118350	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	09/07/2024	506933	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10142586	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507945	Purchase Ledger Invoice	5,000.00	Revenue	MOWBRAY FOAM	10142638	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	16/07/2024	507984	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	508165	Purchase Ledger Invoice	474.90	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	508168	Purchase Ledger Invoice	294.12	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	05/07/2024	507227	Purchase Ledger Invoice	3,247.50	Revenue	Natalie Dear Planning Consultancy	10142438	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	05/07/2024	507228	Purchase Ledger Invoice	1,436.30	Revenue	Natalie Dear Planning Consultancy	10142438	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	05/07/2024	507377	Purchase Ledger Invoice	1,330.00	Revenue	Natalie Dear Planning Consultancy	10142438	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507607	Purchase Ledger Invoice	9,572.34	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	11/07/2024	507596	Purchase Ledger Invoice	1,797.91	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/07/2024	508096	Purchase Ledger Invoice	4,360.14	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000654	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBENU	Revenue Services	REVENU	C Tax Admin & Enforcement	Audit Fees	D602	31/07/2024	507585	Purchase Ledger Invoice	2,250.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Com	REVBENU	Revenue Services	REVENU	Ndr Admin & Enforcement	It Sw Traditional	D654	11/07/2024	507586	Purchase Ledger Invoice	500.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	827	Centralised Postage (Gf)	Postages	D661	16/07/2024	507860	Purchase Ledger Invoice	2,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	30/07/2024	508739	Purchase Ledger Invoice	381.58	Revenue	NOMINET UK	10138620	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/07/2024	506734	Purchase Ledger Invoice	7,135.62	Capital	NORTHDOWN PROPERTY SERVICES (NPS) LTD	10141195	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/07/2024	507732	Purchase Ledger Invoice	8,877.00	Capital	OBAM LIFT SERVICES LTD	10000427	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/07/2024	507981	Purchase Ledger Invoice	3,003.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2024	507988	Purchase Ledger Invoice	6,667.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2024	507263	Purchase Ledger Invoice	2,853.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2024	507753	Purchase Ledger Invoice	2,888.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2024	508105	Purchase Ledger Invoice	6,080.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/07/2024	508926	Purchase Ledger Invoice	5,975.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	05/07/2024	507250	Purchase Ledger Invoice	375.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	8701	11/07/2024	503418	Purchase Ledger Invoice	661.07	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	8701	11/07/2024	503419	Purchase Ledger Invoice	861.10	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	8701	11/07/2024	503420	Purchase Ledger Invoice	510.97	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	8701	11/07/2024	505424	Purchase Ledger Invoice	785.10	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	8701	11/07/2024	503417	Purchase Ledger Invoice	666.78	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	South Kesteven House	Cleaning Materials	8701	05/07/2024	507240	Purchase Ledger Invoice	576.53	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Office Equipment	D304	11/07/2024	507239	Purchase Ledger Invoice	281.23	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	31/07/2024	508748	Purchase Ledger Invoice	1,788.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintenance	942	Centralised Property Maintenance	Ground Structures	B301	25/07/2024	508179	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG															



South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	05/07/2024	506965	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	09/07/2024	507212	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	11/07/2024	507723	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	30/07/2024	508785	Purchase Ledger Invoice	25,712.62	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	05/07/2024	506954	Purchase Ledger Invoice	1,076.70	Revenue	PENTAGON MOTOR GROUP	10113273	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	11/07/2024	507386	Purchase Ledger Invoice	300.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	16/07/2024	507836	Purchase Ledger Invoice	2,262.46	Revenue	REDACTED - PERSONAL DATA	10142624	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/07/2024	507387	Purchase Ledger Invoice	6,084.00	Revenue	PETER COX LTD	10118358	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	16/07/2024	507716	Purchase Ledger Invoice	377.22	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/07/2024	508311	Purchase Ledger Invoice	754.44	Revenue	PHOENIX SOFTWARE LTD	10000455	R
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	11/07/2024	507415	Purchase Ledger Invoice	2,240.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	30/07/2024	508535	Purchase Ledger Invoice	595.62	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/07/2024	505453	Purchase Ledger Invoice	3,995.00	Revenue	PILAT (EUROPE) LTD	10000459	R
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/07/2024	507259	Purchase Ledger Invoice	2,495.00	Revenue	PILAT (EUROPE) LTD	10000459	R
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/07/2024	507770	Purchase Ledger Invoice	64,825.00	Capital	Pioneer Property Services Ltd	10142484	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	05/07/2024	507277	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	09/07/2024	507522	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	09/07/2024	507524	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	16/07/2024	507986	Purchase Ledger Invoice	410.60	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	11/07/2024	507677	Purchase Ledger Invoice	1,798.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	11/07/2024	507704	Purchase Ledger Invoice	1,250.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/07/2024	508394	Purchase Ledger Invoice	6,888.20	Capital	PRINCEBUILD LTD	10110782	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	18/07/2024	508174	Purchase Ledger Invoice	795.00	Revenue	PRISTINE CONDITION LTD	10124749	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	11/07/2024	507266	Purchase Ledger Invoice	2,500.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	507073	Purchase Ledger Invoice	6,300.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/07/2024	508920	Purchase Ledger Invoice	6,000.00	Capital	PURPLE DATA CONSULTANCY LIMITED	10140022	R
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	25/07/2024	508371	Purchase Ledger Invoice	908.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/07/2024	507529	Purchase Ledger Invoice	1,859.43	Revenue	QUADIANT UK LTD	10101930	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	25/07/2024	508541	Purchase Ledger Invoice	984.63	Revenue	QWEEEN UK	10142665	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	05/07/2024	507040	Purchase Ledger Invoice	9,585.00	Revenue	RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10138909	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	05/07/2024	507262	Purchase Ledger Invoice	11,504.40	Revenue	REED TALENT SOLUTIONS LTD	10137723	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	05/07/2024	507200	Purchase Ledger Invoice	2,000.00	Revenue	RENDEZ-VOUS DANCE LTD	10140793	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D656	05/07/2024	507189	Purchase Ledger Invoice	1,725.00	Revenue	Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/07/2024	507579	Purchase Ledger Invoice	496.73	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C500	23/07/2024	507310	Purchase Ledger Invoice	799.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C500	23/07/2024	508301	Purchase Ledger Invoice	1,261.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	494.66	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	511.53	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	480.67	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	533.40	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	382.70	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guidhall St Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	407.40	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	638.42	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	655.47	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	398.23	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Scotgate Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	355.58	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Watergate Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	266.59	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	280.98	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	272.42	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	545.87	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	571.54	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Asbestos Surveys	B106	18/07/2024	506739	Purchase Ledger Invoice	800.00	Revenue	RISE ADAPTATIONS LTD	10140875	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507943	Purchase Ledger Invoice	32,081.90	Revenue	RON DAWSON MEMORIAL TRUST	10133987	U
South Kesteven District Council	32UG	It Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	02/07/2024	506497	Purchase Ledger Invoice	833.33	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	05/07/2024	507274	Purchase Ledger Invoice	1,423.87	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/07/2024	507966	Purchase Ledger Invoice	3,072.05	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/07/2024	508324	Purchase Ledger Invoice	1,556.52	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	11/07/2024	507681	Purchase Ledger Invoice	3,950.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kenelling Fees	D359	02/07/2024	507056	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	23/07/2024	507707	Purchase Ledger Invoice	424.80	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	23/07/2024	507708	Purchase Ledger Invoice	424.80	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/07/2024	507006	Purchase Ledger Invoice	19,196.40	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/07/2024	507206	Purchase Ledger Invoice	388.71	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	05/07/2024	507208	Purchase Ledger Invoice	482.10	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	507883	Purchase Ledger Invoice	1,631.22	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	507885	Purchase Ledger Invoice	2,160.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	31/07/2024	508925	Purchase Ledger Invoice	300.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	11/07/2024	507391	Purchase Ledger Invoice	614.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	05/07/2024	507278	Purchase Ledger Invoice	851.82	Revenue	SCIFEST	10142595	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Equipment Hire	D454	30/07/2024	507375	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/07/2024	506987	Purchase Ledger Invoice	409.07	Revenue	SEVENTH ART PRODUCTIONS	10123311	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Abandoned Vehicles	E106	05/07/2024	507390	Purchase Ledger Invoice	260.00	Revenue	S G SERVICES BOSTON LTD	10136895	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Refuse Collection Fees	D613	23/07/2024	508302	Purchase Ledger Invoice	285.00	Revenue	SHRED STATION	10126845	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/07/2024	507877	Purchase Ledger Invoice	1,075.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/07/2024	508918	Purchase Ledger Invoice	637.06	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/07/2024	507878	Purchase Ledger Invoice	306.00	Revenue	SIMPSON ARBORICULT		

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	05/07/2024	507393	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	23/07/2024	507882	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2024	508312	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508699	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508700	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	30/07/2024	508701	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	30/07/2024	508702	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	30/07/2024	508703	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	30/07/2024	508704	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508705	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	30/07/2024	508706	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	02/07/2024	506990	Purchase Ledger Invoice	386.74	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	09/07/2024	506989	Purchase Ledger Invoice	250.16	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	05/07/2024	507016	Purchase Ledger Invoice	290.42	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	09/07/2024	506515	Purchase Ledger Invoice	1,914.55	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	09/07/2024	506991	Purchase Ledger Invoice	8,453.80	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	09/07/2024	506992	Purchase Ledger Invoice	2,158.00	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	09/07/2024	506994	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	09/07/2024	506995	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	Human Resources & Organisational D	HUMRES	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	16/07/2024	504267	Purchase Ledger Invoice	5,250.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2024	506021	Purchase Ledger Invoice	1,435.53	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2024	506707	Purchase Ledger Invoice	1,286.05	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/07/2024	507201	Purchase Ledger Invoice	5,673.80	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/07/2024	507583	Purchase Ledger Invoice	3,824.93	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507919	Purchase Ledger Invoice	15,000.00	Revenue	SOUNDLINGS	10142633	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507933	Purchase Ledger Invoice	52,443.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	05/07/2024	507283	Purchase Ledger Invoice	541.12	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	05/07/2024	507283	Purchase Ledger Invoice	1,262.59	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Refunds	D999	09/07/2024	507593	Purchase Ledger Invoice	1,225.00	Revenue	STAMFORD DRAMA AND MUSIC CIC	10142488	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Domestic Abuse	D832	11/07/2024	506124	Purchase Ledger Invoice	2,250.00	Revenue	Standing Together Against Domestic Abuse	10142260	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	06/07/2024	507932	Purchase Ledger Invoice	9,280.00	Revenue	St Andrews Church	10141560	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	02/07/2024	507102	Purchase Ledger Invoice	651.60	Revenue	STUBTON PARISH COUNCIL	10000564	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507942	Purchase Ledger Invoice	25,000.00	Revenue	SWAYFIELD VILLAGE HALL MANAGEMENT COMMITTEE	10125877	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other	D805	05/07/2024	507234	Purchase Ledger Invoice	2,780.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	30/07/2024	508542	Purchase Ledger Invoice	270.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	25/07/2024	508604	Purchase Ledger Invoice	1,082.96	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507394	Purchase Ledger Invoice	2,671.06	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507397	Purchase Ledger Invoice	835.04	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507398	Purchase Ledger Invoice	3,122.52	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507399	Purchase Ledger Invoice	829.84	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507400	Purchase Ledger Invoice	2,939.56	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507401	Purchase Ledger Invoice	2,808.88	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507402	Purchase Ledger Invoice	1,613.72	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507336	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507395	Purchase Ledger Invoice	534.68	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507396	Purchase Ledger Invoice	258.88	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Drainage Works	B300	25/07/2024	507265	Purchase Ledger Invoice	4,980.00	Revenue	THE CDS GROUP	10140271	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D557	23/07/2024	508304	Purchase Ledger Invoice	411.35	Revenue	THE FABULARIUM LTD	10142643	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D763	09/07/2024	507566	Purchase Ledger Invoice	48,750.13	Revenue	THE HOUSING OMBUDSMAN	10129741	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/07/2024	506683	Purchase Ledger Invoice	1,049.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/07/2024	506684	Purchase Ledger Invoice	741.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/07/2024	507551	Purchase Ledger Invoice	1,030.20	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	11/07/2024	507552	Purchase Ledger Invoice	707.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense Ar	GRSEA	Remembrance Sunday	Grants & Contributions	D750	02/07/2024	506943	Purchase Ledger Invoice	500.00	Revenue	THE KINGS SCHOOL	10110977	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	16/07/2024	507983	Purchase Ledger Invoice	1,200.00	Revenue	THE MELLSTOCK BAND	10112361	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/07/2024	508810	Purchase Ledger Invoice	707.58	Revenue	THE WALT DISNEY CO LTD	10000595	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/07/2024	507553	Purchase Ledger Invoice	523.50	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/07/2024	507042	Purchase Ledger Invoice	360.25	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/07/2024	507044	Purchase Ledger Invoice	493.17	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/07/2024	507046	Purchase Ledger Invoice	267.67	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/07/2024	507041	Purchase Ledger Invoice	548.17	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/07/2024	507406	Purchase Ledger Invoice	263.79	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/07/2024	507413	Purchase Ledger Invoice	418.05	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	506767	Purchase Ledger Invoice	10,551.94	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	506768	Purchase Ledger Invoice	5,795.63	Capital	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506762	Purchase Ledger Invoice	413.23	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506766	Purchase Ledger Invoice	1,381.88	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506769	Purchase Ledger Invoice	400.51	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506770	Purchase Ledger Invoice	1,056.40	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506861	Purchase Ledger Invoice	3,893.41	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506757	Purchase Ledger Invoice	1,689.01	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506758	Purchase Ledger Invoice	4,839.53	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506759	Purchase Ledger Invoice	4,543.92	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506760	Purchase Ledger Invoice	389.35	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	05/07/2024	506761	Purchase Ledger Invoice	416.30	Revenue	T&S HEATING LTD	10105572	U

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	18/07/2024	507767	Purchase Ledger Invoice	632.75	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	18/07/2024	507769	Purchase Ledger Invoice	5,277.84	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	05/07/2024	506650	Purchase Ledger Invoice	375.60	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	23/07/2024	506764	Purchase Ledger Invoice	346.09	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	23/07/2024	506649	Purchase Ledger Invoice	257.28	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	02/07/2024	506651	Purchase Ledger Invoice	965.77	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	02/07/2024	506553	Purchase Ledger Invoice	777.16	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	02/07/2024	506697	Purchase Ledger Invoice	685.64	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	02/07/2024	506698	Purchase Ledger Invoice	255.47	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	25/07/2024	508269	Purchase Ledger Invoice	367.64	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	25/07/2024	508271	Purchase Ledger Invoice	328.32	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	25/07/2024	508272	Purchase Ledger Invoice	265.39	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	31/07/2024	506765	Purchase Ledger Invoice	285.07	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	31/07/2024	496376	Purchase Ledger Invoice	297.28	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2024	506682	Purchase Ledger Invoice	3,000.00	Capital	Turner & Townsend Cost Management Limited	10142239	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313	16/07/2024	507910	Purchase Ledger Invoice	854.15	Revenue	UK SARS LIMITED	10132894	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507202	Purchase Ledger Invoice	8,586.11	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	09/07/2024	507203	Purchase Ledger Invoice	40,378.70	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	09/07/2024	507410	Purchase Ledger Invoice	19,036.79	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	25/07/2024	508495	Purchase Ledger Invoice	6,120.86	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2024	508525	Purchase Ledger Invoice	7,935.62	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	25/07/2024	508493	Purchase Ledger Invoice	30,672.77	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	25/07/2024	508494	Purchase Ledger Invoice	20,022.77	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	25/07/2024	508497	Purchase Ledger Invoice	6,512.95	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2024	508499	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	25/07/2024	508501	Purchase Ledger Invoice	12,978.75	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2024	508502	Purchase Ledger Invoice	20,609.36	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2024	508504	Purchase Ledger Invoice	27,227.53	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	25/07/2024	508505	Purchase Ledger Invoice	24,948.58	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	25/07/2024	508613	Purchase Ledger Invoice	1,860.84	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	25/07/2024	508614	Purchase Ledger Invoice	13,021.32	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	25/07/2024	508615	Purchase Ledger Invoice	12,883.16	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507202	Purchase Ledger Invoice	10,549.48	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507203	Purchase Ledger Invoice	12,196.58	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507410	Purchase Ledger Invoice	7,890.98	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508497	Purchase Ledger Invoice	5,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508498	Purchase Ledger Invoice	5,159.70	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508499	Purchase Ledger Invoice	5,000.02	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508501	Purchase Ledger Invoice	5,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508502	Purchase Ledger Invoice	10,379.93	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508503	Purchase Ledger Invoice	4,846.12	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508613	Purchase Ledger Invoice	2,500.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508614	Purchase Ledger Invoice	5,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508615	Purchase Ledger Invoice	5,000.00	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	23/07/2024	508353	Purchase Ledger Invoice	432.10	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	18/07/2024	507892	Purchase Ledger Invoice	1,000.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	18/07/2024	508135	Purchase Ledger Credit Note	-500.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	09/07/2024	507337	Purchase Ledger Invoice	283.33	Revenue	URBAN HOTEL	10020251	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	09/07/2024	507346	Purchase Ledger Invoice	495.83	Revenue	URBAN HOTEL	10020251	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	09/07/2024	507349	Purchase Ledger Invoice	283.33	Revenue	URBAN HOTEL	10020251	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	09/07/2024	507352	Purchase Ledger Invoice	425.00	Revenue	URBAN HOTEL	10020251	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	09/07/2024	507355	Purchase Ledger Invoice	495.84	Revenue	URBAN HOTEL	10020251	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	09/07/2024	507357	Purchase Ledger Invoice	389.98	Revenue	URBAN HOTEL	10020251	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	09/07/2024	507358	Purchase Ledger Invoice	495.83	Revenue	URBAN HOTEL	10020251	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Tyres	C551	05/07/2024	507111	Purchase Ledger Invoice	9,298.25	Revenue	VACULLUG TECHNOLOGIES LTD	10006026	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507941	Purchase Ledger Invoice	20,301.66	Revenue	VALE HONEY LTD	10142636	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	09/07/2024	507419	Purchase Ledger Invoice	2,017.32	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	11/07/2024	504779	Purchase Ledger Invoice	1,200.00	Revenue	VIRKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	30/07/2024	507876	Purchase Ledger Invoice	597.02	Revenue	VIRKING SIGNS LTD	10108701	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	05/07/2024	507297	Purchase Ledger Invoice	599.50	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	18/07/2024	507316	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	30/07/2024	508786	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	18/07/2024	508080	Purchase Ledger Invoice	749.45	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	18/07/2024	508080	Purchase Ledger Invoice	473.00	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	30/07/2024	507582	Purchase Ledger Invoice	2,302.50	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Fund Contributions	D851	11/07/2024	507379	Purchase Ledger Invoice	3,568.79	Revenue	WEST DEVON BOROUGH COUNCIL	10136861	R
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	31/07/2024	508921	Purchase Ledger Invoice	8,029.29	Capital	WESTERN POWER DISTRIBUTION	10124411	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/07/2024	504253	Purchase Ledger Invoice	3,000.00	Capital	Westworks Procurement Limited	10142219	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	02/07/2024	506552	Purchase Ledger Invoice	1,390.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	16/07/2024	507994	Purchase Ledger Invoice	440.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	16/07/2024	507995	Purchase Ledger Invoice	332.50	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	16/07/2024	507996	Purchase Ledger Invoice	360.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	16/07/2024	507997	Purchase Ledger Invoice	1,002.50	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	16/07/2024	507998	Purchase Ledger Invoice	1,985.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	16/07							

South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	18/07/2024	507982	Purchase Ledger Invoice	580.60	Revenue	XOS Group Ltd	10142324	U
South Kesteven District Council	32UG	Human Resources & Organisational D	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	02/07/2024	507057	Purchase Ledger Invoice	1,150.00	Revenue	YLG Ltd	10142432	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	02/07/2024	506687	Purchase Ledger Invoice	7,871.92	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	02/07/2024	506868	Purchase Ledger Invoice	5,627.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	02/07/2024	507061	Purchase Ledger Invoice	8,024.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	05/07/2024	507264	Purchase Ledger Invoice	5,732.65	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	09/07/2024	507550	Purchase Ledger Invoice	9,180.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	11/07/2024	507703	Purchase Ledger Invoice	8,040.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	16/07/2024	507898	Purchase Ledger Invoice	8,074.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	18/07/2024	508092	Purchase Ledger Invoice	5,768.65	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	23/07/2024	508358	Purchase Ledger Invoice	7,847.85	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	25/07/2024	508531	Purchase Ledger Invoice	5,648.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	30/07/2024	508732	Purchase Ledger Invoice	7,705.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C560	31/07/2024	508929	Purchase Ledger Invoice	5,573.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	29/07/2024		Direct Debit	9,188.69	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	26/07/2024		Direct Debit	2,393.10	Revenue	Allpay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	23/07/2024		Direct Debit	1,183.34	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	23/07/2024		Direct Debit	324.52	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	22/07/2024		Direct Debit	1,874.03	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Electricity	B450	17/07/2024		Direct Debit	106,367.58	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/07/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	16/07/2024		Direct Debit	608.22	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	08/07/2024		Direct Debit	400.49	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	01/07/2024		Direct Debit	428.01	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	01/07/2024		Direct Debit	2,011.41	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	19/07/2024		Direct Debit	1,623.52	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	18/07/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/07/2024		Direct Debit	5,985.53	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/07/2024		Direct Debit	2,420.70	Revenue	Travelodge Hotels Ltd		