

| Body Name | Body | Service Label | Service Code | Service Division Label | Service Division Code | Organisational Unit | Expenditure Category | Expense Code | Date | Transaction Number | Invoice / Credit note | Net Amount £ | Capital/ Revenue | Supplier Name | Supplier ID | Reconciled Flag |
|----------------------------------|------|----------------------------------|--------------|------------------------------|-----------------------|-------------------------------|-----------------------------|--------------|------------|--------------------|-----------------------------|--------------|------------------|--|-------------|-----------------|
| South Keesteven District Council | 32UG | Finance | FINSER | Corporate Costs | COOST | Corporate Costs | Apprenticeship Levy | A112 | 20/08/2024 | 510045 | Purchase Ledger Invoice | 6,567.00 | Revenue | 475PH00107228 | 10000443 | U |
| South Keesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Pcc Elections | Hire Of Rooms | B500 | 20/08/2024 | 510080 | Purchase Ledger Invoice | 300.00 | Revenue | 7th GRANTHAM (ST JOHN'S) SCOUT GROUP | 10130677 | U |
| South Keesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Other Equipment | D313 | 08/08/2024 | 509422 | Purchase Ledger Invoice | 1,725.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Welham St M-Storey Car Park | Security Services - Patrols | D609 | 06/08/2024 | 508933 | Purchase Ledger Invoice | 780.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Welham St M-Storey Car Park | Security Services - Patrols | D609 | 06/08/2024 | 509147 | Purchase Ledger Invoice | 806.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd M-Storey (Gim) Park | Security Services - Patrols | D609 | 06/08/2024 | 508939 | Purchase Ledger Invoice | 720.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd M-Storey (Gim) Cpark | Security Services - Patrols | D609 | 13/08/2024 | 509227 | Purchase Ledger Invoice | 648.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd M-Storey (Gim) Cpark | Security Services - Patrols | D609 | 16/08/2024 | 509146 | Purchase Ledger Invoice | 744.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd M-Storey (Gim) Cpark | Security Services - Patrols | D609 | 16/08/2024 | 509225 | Purchase Ledger Credit Note | -744.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | The Picture House | Security Services - Patrols | D609 | 08/08/2024 | 509467 | Purchase Ledger Invoice | 414.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | The Picture House | Security Services - Patrols | D609 | 08/08/2024 | 509468 | Purchase Ledger Invoice | 930.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Toilets | TOILE | Abbey Gardens Toilets | Security Services - Patrols | D609 | 09/08/2024 | 509608 | Purchase Ledger Invoice | 288.00 | Revenue | A1 SECURITY SERVICES | 10110176 | U |
| South Keesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510424 | Purchase Ledger Invoice | 15,389.22 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 30/08/2024 | 510746 | Purchase Ledger Invoice | 24,014.48 | Capital | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509732 | Purchase Ledger Invoice | 9,689.41 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 29/08/2024 | 510428 | Purchase Ledger Invoice | 2,551.90 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307 | 13/08/2024 | 509687 | Purchase Ledger Invoice | 1,606.65 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307 | 13/08/2024 | 509688 | Purchase Ledger Invoice | 1,088.78 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307 | 13/08/2024 | 509733 | Purchase Ledger Invoice | 10,197.60 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307 | 29/08/2024 | 510427 | Purchase Ledger Invoice | 36,591.71 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307 | 29/08/2024 | 510535 | Purchase Ledger Invoice | 35,893.44 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307 | 29/08/2024 | 510536 | Purchase Ledger Invoice | 7,632.97 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510426 | Purchase Ledger Invoice | 504.00 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 30/08/2024 | 510745 | Purchase Ledger Invoice | 504.00 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/08/2024 | 510426 | Purchase Ledger Invoice | 1,092.00 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 30/08/2024 | 510745 | Purchase Ledger Invoice | 672.00 | Revenue | AARON SERVICES LIMITED | 10140790 | U |
| South Keesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Outside Printing | D552 | 15/08/2024 | 509871 | Purchase Ledger Invoice | 3,260.38 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Keesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Postages | D661 | 20/08/2024 | 509663 | Purchase Ledger Invoice | 485.74 | Revenue | ADARE SEC LIMITED | 10135897 | U |
| South Keesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 13/08/2024 | 509746 | Purchase Ledger Credit Note | -3,000.00 | Capital | ADELANTE SOFTWARE LTD | 10137047 | U |
| South Keesteven District Council | 32UG | Finance | FINSER | Treasury Management | 293 | Treasury Management | Bank Charges | D603 | 06/08/2024 | 509222 | Purchase Ledger Invoice | 605.71 | Revenue | ADELANTE SOFTWARE LTD | 10137047 | U |
| South Keesteven District Council | 32UG | Arts & Culture | ARTSC | Stanford Arts Centre | 312 | Stanford Arts Centre | Bar Stock | D455 | 15/08/2024 | 509845 | Purchase Ledger Invoice | 257.89 | Revenue | ADMAMS PLC | 10136111 | U |
| South Keesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 08/08/2024 | 509000 | Purchase Ledger Invoice | 4,365.00 | Capital | ADVANCED BUSINESS SOFTWARE & SOLUTIONS | 10100109 | U |
| South Keesteven District Council | 32UG | Int Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 22/08/2024 | 510157 | Purchase Ledger Invoice | 120,000.00 | Revenue | ADVANCED BUSINESS SOFTWARE & SOLUTIONS | 10100109 | U |
| South Keesteven District Council | 32UG | Health & Safety | HEASAF | Emergency Planning | 170 | Emergency Planning | Market Stalls | D303 | 23/08/2024 | 508617 | Purchase Ledger Invoice | 8,246.00 | Revenue | AET FLOOD DEFENCE | 10125957 | U |
| South Keesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 16/08/2024 | 509917 | Purchase Ledger Invoice | 28,731.29 | Capital | Allied Lift Services Division (UK) Ltd | 10142335 | U |
| South Keesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 16/08/2024 | 509919 | Purchase Ledger Invoice | 27,669.08 | Capital | Allied Lift Services Division (UK) Ltd | 10142335 | U |
| South Keesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 16/08/2024 | 509920 | Purchase Ledger Invoice | 35,046.38 | Capital | Allied Lift Services Division (UK) Ltd | 10142335 | U |
| South Keesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 06/08/2024 | 509071 | Purchase Ledger Invoice | 698.14 | Revenue | AMBITIONS PERSONNEL | 10107382 | U |
| South Keesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 13/08/2024 | 509668 | Purchase Ledger Invoice | 771.08 | Revenue | AMBITIONS PERSONNEL | 10107382 | U |
| South Keesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 20/08/2024 | 509975 | Purchase Ledger Invoice | 614.78 | Revenue | AMBITIONS PERSONNEL | 10107382 | U |
| South Keesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 29/08/2024 | 510382 | Purchase Ledger Invoice | 771.08 | Revenue | AMBITIONS PERSONNEL | 10107382 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Grantham Cinema Complex | Regeneration Costs | D365 | 20/08/2024 | 509478 | Purchase Ledger Invoice | 500.00 | Revenue | ANDERSON GREEN LTD | 10140221 | U |
| South Keesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Grantham Cinema Complex | Regeneration Costs | D365 | 20/08/2024 | 509479 | Purchase Ledger Invoice | 1,000.00 | Revenue | ANDERSON GREEN LTD | 10140221 | U |
| South Keesteven District Council | 32UG | Housing Services Hra | HOUHRA | Hra Homelessness Units | 561 | Hra Homelessness Units | Meterd Water Charges | B600 | 06/08/2024 | 509292 | Purchase Ledger Invoice | 366.37 | Revenue | ANGLIAN WATER PAYMENT CENTRE | 10000028 | U |
| South Keesteven District Council | 32UG | Housing Services Hra | HOUHRA | Hra Homelessness Units | 561 | Hra Homelessness Units | Sewerage Charges | B602 | 06/08/2024 | 509292 | Purchase Ledger Invoice | 344.61 | Revenue | ANGLIAN WATER PAYMENT CENTRE | 10000028 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 01/08/2024 | 508776 | Purchase Ledger Invoice | 1,355.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 01/08/2024 | 508781 | Purchase Ledger Invoice | 2,210.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 09/08/2024 | 509481 | Purchase Ledger Invoice | 2,950.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 09/08/2024 | 509409 | Purchase Ledger Invoice | 2,000.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 509995 | Purchase Ledger Invoice | 1,480.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 509998 | Purchase Ledger Invoice | 1,180.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510407 | Purchase Ledger Invoice | 1,050.00 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510408 | Purchase Ledger Invoice | 3,846.80 | Revenue | ANOTHER LEVEL SERVICES LTD | 10139199 | U |
| South Keesteven District Council | 32UG | Waste & Markets | WASTE | Waste & Recycling Management | 805 | Waste & Recycling Management | Subscriptions - Corp M/Ship | D753 | 01/08/2024 | 508972 | Purchase Ledger Invoice | 1,395.00 | Revenue | APSE | 10108363 | U |
| South Keesteven District Council | 32UG | Street Scene | STRET | Grounds Maintenance | 587 | Grounds Maintenance | Subcontractor Payments | D628 | 15/08/2024 | 509150 | Purchase Ledger Invoice | 965.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 01/08/2024 | 508980 | Purchase Ledger Invoice | 880.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 15/08/2024 | 509883 | Purchase Ledger Invoice | 2,600.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 20/08/2024 | 510112 | Purchase Ledger Invoice | 470.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510406 | Purchase Ledger Invoice | 750.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510484 | Purchase Ledger Invoice | 2,585.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510485 | Purchase Ledger Invoice | 3,870.00 | Revenue | ARC Groundworks | 10141375 | U |
| South Keesteven District Council | 32UG | Housing Services Hra | HOUHRA | Earlesfield Community Centr | 368 | Earlesfield Community Centre | Fire Alarms And Prevention | B151 | 01/08/2024 | 510760 | Purchase Ledger Invoice | 285.63 | Revenue | AURON LTD | 10139690 | U |
| South Keesteven District Council | 32UG | Public Protection | PUBPRO | Closed Circuit Television | 190 | Closed Circuit Television | Licences | D804 | 08/08/2024 | 509500 | Purchase Ledger Invoice | 250.00 | Revenue | AURORA TRAINING AND SECURITY SOLUTIONS | 10140983 | U |
| South Keesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | P/Fees General | D527 | 09/08/2024 | 509600 | Purchase Ledger Invoice | 850.00 | Revenue | BARMPTOT THEATRE | 10137772 | U |
| South Keesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 01/08/2024 | 509004 | Purchase Ledger Invoice | 3,465.00 | Revenue | BATES ENVIRONMENTAL LTD | 10000061 | U |
| South Keesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Internal Audit | Audit Fees | D602 | 06/08/2024 | 508809 | Purchase Ledger Invoice | 22,500.00 | Revenue | BDO LLP | 10142656 | U |
| South Keesteven District Council | 32UG | Human Resources & Organisational | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Health And Wellbeing | A307 | 29/08/2024 | 510482 | Purchase Ledger Invoice | 290.00 | Revenue | Beateff Limited | 10142334 | U |
| South Keesteven District Council | 32UG | Housing Services Hra | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------------------------|------|-----------------------------------|---------|--------------------------------|--------|----------------------------------|-------------------------------|------|------------|--------|-------------------------|-----------|---------|--|----------|---|
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 06/08/2024 | 509119 | Purchase Ledger Invoice | 3,100.00 | Revenue | REDACTED - PERSONAL DATA | 10138625 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 29/08/2024 | 510107 | Purchase Ledger Invoice | 1,600.00 | Revenue | REDACTED - PERSONAL DATA | 10138625 | U |
| South Kesteven District Council | 32UG | It Services | INFCOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 06/08/2024 | 509107 | Purchase Ledger Invoice | 481.05 | Revenue | Causeway Technologies | 10141059 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 09/08/2024 | 508287 | Purchase Ledger Invoice | 802.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C160 | 13/08/2024 | 509709 | Purchase Ledger Invoice | 807.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 13/08/2024 | 509714 | Purchase Ledger Invoice | 726.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C160 | 13/08/2024 | 509715 | Purchase Ledger Invoice | 650.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 15/08/2024 | 508286 | Purchase Ledger Invoice | 750.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 15/08/2024 | 509888 | Purchase Ledger Invoice | 650.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 15/08/2024 | 509896 | Purchase Ledger Invoice | 360.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 15/08/2024 | 509910 | Purchase Ledger Invoice | 726.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 15/08/2024 | 509914 | Purchase Ledger Invoice | 802.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 16/08/2024 | 509989 | Purchase Ledger Invoice | 650.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 16/08/2024 | 510013 | Purchase Ledger Invoice | 726.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 510429 | Purchase Ledger Invoice | 650.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 510302 | Purchase Ledger Invoice | 726.00 | Revenue | CHANCO LTD | 10139151 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Specialist External Repairs | D222 | 20/08/2024 | 510161 | Purchase Ledger Invoice | 412.50 | Revenue | COLAS LTD | 10139467 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307 | 15/08/2024 | 509749 | Purchase Ledger Invoice | 1,732.50 | 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 | 08/08/2024 | 509262 | Purchase Ledger Invoice | 450.00 | 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 | 15/08/2024 | 509882 | Purchase Ledger Invoice | 1,350.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Leisure | LEISC | Leisure | LEISC | Grantham Meres Leisure Centre | Tree Works | B357 | 16/08/2024 | 509884 | Purchase Ledger Invoice | 766.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense / | GRSEA | Dysart Park, Grantham | Tree Works | B357 | 20/08/2024 | 510126 | Purchase Ledger Invoice | 250.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense / | GRSEA | Dysart Park, Grantham | Tree Works | B357 | 22/08/2024 | 510149 | Purchase Ledger Invoice | 687.50 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense / | GRSEA | Queen Elizabeth Park, Grantham | Tree Works | B357 | 08/08/2024 | 509264 | Purchase Ledger Invoice | 625.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Tree Works | B357 | 08/08/2024 | 509265 | Purchase Ledger Invoice | 275.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Tree Works | B357 | 08/08/2024 | 509267 | Purchase Ledger Invoice | 390.00 | Revenue | Crimson Kings (Midlands) Ltd | 10139005 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 30/08/2024 | 510695 | Purchase Ledger Invoice | 3,100.00 | Capital | Cudd Bentley Consulting | 10142228 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509871 | Purchase Ledger Invoice | 4,800.00 | Revenue | Cudd Bentley Consulting | 10142228 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 22/08/2024 | 510089 | Purchase Ledger Invoice | 6,500.00 | Capital | CYCLE SPORT LTD | 10142735 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintan | 942 | Centralised Property Maintenance | Drainage Works | B300 | 08/08/2024 | 509897 | Purchase Ledger Invoice | 1,380.00 | Revenue | DAL-ROD | 10000154 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintan | 942 | Centralised Property Maintenance | Drainage Works | B300 | 13/08/2024 | 508088 | Purchase Ledger Invoice | 3,150.50 | Revenue | DAL-ROD | 10000154 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintan | 942 | Centralised Property Maintenance | Drainage Works | B300 | 13/08/2024 | 509186 | Purchase Ledger Invoice | 4,100.23 | Revenue | DAL-ROD | 10000154 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 13/08/2024 | 509700 | Purchase Ledger Invoice | 6,772.63 | Capital | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 13/08/2024 | 509700 | Purchase Ledger Invoice | 15,931.95 | Revenue | D BROWN BUILDING CONTRACTORS LTD | 10117072 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 13/08/2024 | 509761 | Purchase Ledger Invoice | 1,750.00 | Revenue | DELTRON LIFTS LTD | 10141027 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/08/2024 | 510447 | Purchase Ledger Invoice | 337.00 | Revenue | DELTRON LIFTS LTD | 10141027 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 20/08/2024 | 510147 | Purchase Ledger Invoice | 505.00 | Capital | DENNIS EAGLE LTD | 10114223 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Licences And Test Fees | C555 | 22/08/2024 | 510249 | Purchase Ledger Invoice | 2,925.00 | Revenue | DENNIS EAGLE LTD | 10114223 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Centralised Ext Printing | D533 | 06/08/2024 | 509218 | Purchase Ledger Invoice | 520.00 | Revenue | DESIGN COUNSELL | 10106890 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Centralised Ext Printing | D533 | 06/08/2024 | 509219 | Purchase Ledger Invoice | 624.00 | Revenue | DESIGN COUNSELL | 10106890 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Pcc Elections | Hire Of Rooms | B506 | 15/08/2024 | 509726 | Purchase Ledger Invoice | 280.00 | Revenue | DOWSBY VILLAGE HALL | 10111890 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Casual Payments - Agency | A200 | 13/08/2024 | 509865 | Purchase Ledger Invoice | 1,505.00 | 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 | 13/08/2024 | 509462 | 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 | 13/08/2024 | 509591 | 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 | 20/08/2024 | 509843 | Purchase Ledger Invoice | 647.50 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Bus Stations | BUSST | Grantham Bus Station | Contract Cleaning | B700 | 29/08/2024 | 509867 | Purchase Ledger Invoice | 397.50 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 15/08/2024 | 509757 | Purchase Ledger Invoice | 471.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 06/08/2024 | 508969 | Purchase Ledger Invoice | 573.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/08/2024 | 509463 | Purchase Ledger Invoice | 382.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 15/08/2024 | 509464 | Purchase Ledger Invoice | 565.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 15/08/2024 | 509757 | Purchase Ledger Invoice | 922.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 22/08/2024 | 510092 | Purchase Ledger Invoice | 457.00 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Contract Cleaning | B700 | 06/08/2024 | 508905 | Purchase Ledger Invoice | 673.75 | Revenue | DYNAMICS CLEANERS | 10116634 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Investment Property | Subcontractor Payments | D628 | 13/08/2024 | 509691 | Purchase Ledger Invoice | 1,150.00 | Revenue | EDDISONS INCORPORATING BANKS LONG & CO | 10117301 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Investment Property | Subcontractor Payments | D628 | 15/08/2024 | 503676 | Purchase Ledger Invoice | 1,006.25 | Revenue | EDDISONS INCORPORATING BANKS LONG & CO | 10117301 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Consultant'S Fees | D605 | 13/08/2024 | 507053 | Purchase Ledger Invoice | 1,575.00 | Revenue | EDDISONS INCORPORATING BANKS LONG & CO | 10117301 | R |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Co | RVBHRRA | Revenues, Benefits, Custom | RVSHRA | Rents And Payments | Casual Payments - Agency | A200 | 06/08/2024 | 509217 | Purchase Ledger Invoice | 937.50 | Revenue | EDEN BROWN LTD | 10104298 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 13/08/2024 | 509670 | Purchase Ledger Invoice | 350.04 | Revenue | EDMUNDSON ELECTRICAL (GRANTHAM ONLY) | 10133043 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense / | GRSEA | Wyndham Park, Grantham | Play Equipment | D306 | 06/08/2024 | 508803 | Purchase Ledger Invoice | 500.00 | Revenue | E.K.M. LTD | 10126085 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Play Equipment | D306 | 06/08/2024 | 508812 | Purchase Ledger Invoice | 800.00 | Revenue | E.K.M. LTD | 10126085 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Economic Development | Consultant'S Fees | D605 | 29/08/2024 | 510378 | Purchase Ledger Invoice | 22,500.00 | Revenue | REDACTED - PERSONAL DATA | 10138096 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintan | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 29/08/2024 | 510518 | Purchase Ledger Invoice | 2,016.00 | Revenue | ENHANCED ENERGY SOLUTIONS LTD | 10138395 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintan | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 30/08/2024 | 510723 | Purchase Ledger Invoice | 30,627.65 | Revenue | ENHANCED ENERGY SOLUTIONS LTD | 10138395 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/08/2024 | 509396 | Purchase Ledger Invoice | 434.18 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/08/2024 | 509397 | Purchase Ledger Invoice | 434.30 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 15/08/2024 | 509681 | Purchase Ledger Invoice | 600.60 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 22/08/2024 | 509599 | Purchase Ledger Invoice | 745.93 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/08/2024 | 510281 | Purchase Ledger Invoice | 1,521.99 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/08/2024 | 510480 | Purchase Ledger Invoice | 827.22 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 508775 | Purchase Ledger Invoice | 888.30 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 508950 | Purchase Ledger Invoice | 774.26 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 508970 | Purchase Ledger Invoice | 600.60 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 09/08/2024 | 509140 | Purchase Ledger Invoice | 413.61 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 09/08/2024 | 509237 | Purchase Ledger Invoice | 434.30 | Revenue | ENVIROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 09/08/2024 | 509238 | Purchase Ledger Invoice | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------------------------|------|----------------------------------|--------|------------------------------|-------|----------------------------------|--------------------------------|------|------------|--------|-----------------------------|-----------|---------|---|----------|---|
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 22/08/2024 | 510077 | Purchase Ledger Invoice | 1,562.60 | Revenue | ENVROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510308 | Purchase Ledger Invoice | 874.08 | Revenue | ENVROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510309 | Purchase Ledger Invoice | 630.64 | Revenue | ENVROVENT LTD | 10110404 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 06/08/2024 | 509260 | Purchase Ledger Invoice | 866.50 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 16/08/2024 | 509994 | Purchase Ledger Invoice | 1,360.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 29/08/2024 | 510498 | Purchase Ledger Invoice | 1,253.50 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 29/08/2024 | 510530 | Purchase Ledger Invoice | 300.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 29/08/2024 | 510532 | Purchase Ledger Invoice | 300.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps | D312 | 29/08/2024 | 510534 | Purchase Ledger Invoice | 675.00 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 08/08/2024 | 509430 | Purchase Ledger Invoice | 405.83 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 08/08/2024 | 509410 | Purchase Ledger Invoice | 11,291.50 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 09/08/2024 | 509411 | Purchase Ledger Invoice | 7,000.73 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 09/08/2024 | 509412 | Purchase Ledger Invoice | 6,097.41 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 09/08/2024 | 509413 | Purchase Ledger Invoice | 2,935.79 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 16/08/2024 | 509916 | Purchase Ledger Invoice | 11,291.50 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Footpath Maint & Lighting | FOOTP | Footpath Lighting | Street Lamps - Upgrade | D342 | 16/08/2024 | 509999 | Purchase Ledger Invoice | 1,351.36 | Revenue | E.ON HIGHWAYS LIGHTING | 10100297 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Electricity | B450 | 06/08/2024 | 508373 | Purchase Ledger Invoice | 297.69 | Revenue | E.ON NEXT ENERGY LIMITED | 10140736 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Electricity | B450 | 08/08/2024 | 509501 | Purchase Ledger Invoice | 348.85 | Revenue | E.ON NEXT ENERGY LIMITED | 10140736 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 09/08/2024 | 509619 | Purchase Ledger Invoice | 530.00 | Revenue | Eurostar Global Electronics | 10142511 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 09/08/2024 | 509622 | Purchase Ledger Invoice | 480.00 | Revenue | Eurostar Global Electronics | 10142511 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 09/08/2024 | 509621 | Purchase Ledger Invoice | 1,575.00 | Revenue | Eurostar Global Electronics | 10142511 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 09/08/2024 | 509623 | Purchase Ledger Invoice | 775.00 | Revenue | Eurostar Global Electronics | 10142511 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Information Management | Hardware - Traditional | D656 | 13/08/2024 | 509680 | Purchase Ledger Invoice | 489.00 | Revenue | Eurostar Global Electronics | 10142511 | U |
| South Kesteven District Council | 32UG | ict Services Hra | ICTHRA | Tenancy Business It | 579 | Tenancy Business It | Hardware - Traditional | D656 | 09/08/2024 | 509620 | Purchase Ledger Invoice | 1,350.00 | Revenue | Eurostar Global Electronics | 10142511 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Premises Maintenance | B100 | 08/08/2024 | 509242 | Purchase Ledger Invoice | 625.00 | Revenue | EZYGLIDE | 10135289 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 06/08/2024 | 508338 | Purchase Ledger Invoice | 4,502.51 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 06/08/2024 | 508744 | Purchase Ledger Invoice | 6,792.43 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 06/08/2024 | 507900 | Purchase Ledger Invoice | 16,107.11 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 06/08/2024 | 509213 | Purchase Ledger Invoice | 5,347.62 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 15/08/2024 | 509695 | Purchase Ledger Invoice | 5,800.62 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 20/08/2024 | 509696 | Purchase Ledger Invoice | 1,635.25 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 20/08/2024 | 510101 | Purchase Ledger Credit Note | -1,635.25 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 20/08/2024 | 510102 | Purchase Ledger Invoice | 12,968.39 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 29/08/2024 | 510479 | Purchase Ledger Invoice | 6,226.84 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 29/08/2024 | 510478 | Purchase Ledger Credit Note | -352.36 | Revenue | Fleet Factors Limited | 10138101 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compensation Payment-Disrepair | D221 | 22/08/2024 | 510252 | Purchase Ledger Invoice | 3,500.00 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Legal Fees | D607 | 20/08/2024 | 510162 | 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 | 22/08/2024 | 510265 | Purchase Ledger Invoice | 1,140.50 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Legal Fees | D607 | 29/08/2024 | 510390 | Purchase Ledger Invoice | 532.00 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Legal Fees | D607 | 29/08/2024 | 510457 | 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 | 29/08/2024 | 510434 | Purchase Ledger Invoice | 381.00 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Legal Fees | D607 | 29/08/2024 | 510571 | Purchase Ledger Invoice | 750.00 | Revenue | FORBES SOLICITORS | 10131732 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510445 | Purchase Ledger Invoice | 11,267.41 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510446 | Purchase Ledger Invoice | 8,742.89 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510448 | Purchase Ledger Invoice | 8,871.28 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510449 | Purchase Ledger Invoice | 10,205.17 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510451 | Purchase Ledger Invoice | 3,805.53 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510452 | Purchase Ledger Invoice | 4,433.38 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510476 | Purchase Ledger Invoice | 6,651.00 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510477 | Purchase Ledger Invoice | 10,925.88 | Capital | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510445 | Purchase Ledger Invoice | 13,233.67 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510446 | Purchase Ledger Invoice | 11,336.87 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510448 | Purchase Ledger Invoice | 7,279.28 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510449 | Purchase Ledger Invoice | 14,107.04 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510451 | Purchase Ledger Invoice | 5,575.08 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510452 | Purchase Ledger Invoice | 12,383.00 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510476 | Purchase Ledger Invoice | 12,717.24 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 29/08/2024 | 510477 | Purchase Ledger Invoice | 6,195.95 | Revenue | FOSTER PROPERTY MAINTENANCE LTD | 10002011 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational | HUMRES | People & Org Development | 813 | People & Org Development | Legal Fees | D607 | 15/08/2024 | 509897 | Purchase Ledger Invoice | 1,576.50 | Revenue | FRANK HR AND CONSULTING | 10138226 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Mainte | 942 | Centralised Property Maintenance | Fire Alarms And Prevention | B151 | 29/08/2024 | 510398 | Purchase Ledger Invoice | 689.59 | Revenue | FREEDOM FIRE & SECURITY MAINTENANCE LTD | 10138747 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Mainte | 942 | Centralised Property Maintenance | Security Syst/Excl. Sec Servs) | B251 | 13/08/2024 | 509896 | Purchase Ledger Invoice | 5,885.97 | Revenue | FREEDOM FIRE & SECURITY MAINTENANCE LTD | 10138747 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 09/08/2024 | 509615 | Purchase Ledger Invoice | 28,955.22 | Revenue | FSSD CIP TEAM | 10000430 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational | HUMRES | Training & Direct & Corporat | 858 | Training & Direct & Corporate | Training Costs | A300 | 22/08/2024 | 510313 | Purchase Ledger Invoice | 662.20 | Revenue | GET SORTED MANUFACTURING LTD | 10122716 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational | HUMRES | Training & Direct & Corporat | 858 | Training & Direct & Corporate | Training Costs | A300 | 22/08/2024 | 510319 | Purchase Ledger Invoice | 1,324.40 | Revenue | GET SORTED MANUFACTURING LTD | 10122716 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General F | 981 | Capital Program - General Fund | Main Contract | G150 | 01/08/2024 | 506556 | Purchase Ledger Invoice | 44,911.11 | Capital | Gleeds Advisory Ltd | 10135593 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General F | 981 | Capital Program - General Fund | Main Contract | G150 | 29/08/2024 | 510422 | Purchase Ledger Invoice | 17,497.40 | 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 | 13/08/2024 | 509366 | Purchase Ledger Invoice | 23,090.36 | 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 | 13/08/2024 | 509387 | Purchase Ledger Invoice | 63,659.30 | 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 | 15/08/2024 | 509388 | Purchase Ledger Invoice | 39,290.63 | Capital | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509380 | Purchase Ledger Invoice | 3,169.00 | Revenue | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509381 | Purchase Ledger Invoice | 6,908.82 | Revenue | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509382 | Purchase Ledger Invoice | 3,814.62 | Revenue | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509383 | Purchase Ledger Invoice | 21,343.42 | Revenue | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509384 | Purchase Ledger Invoice | 5,547.31 | Revenue | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509385 | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------------------------|------|-----------------------------------|--------|----------------------------|--------------------------------|----------------------------------|-------------------------------|------|------------|--------|-------------------------|-----------|---------|---------------------------------------|----------|---|
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 13/08/2024 | 509699 | Purchase Ledger Invoice | 2,750.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/08/2024 | 509207 | Purchase Ledger Invoice | 446.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/08/2024 | 510455 | Purchase Ledger Invoice | 328.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/08/2024 | 510456 | Purchase Ledger Invoice | 989.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 13/08/2024 | 509698 | Purchase Ledger Invoice | 720.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 22/08/2024 | 510109 | Purchase Ledger Invoice | 1,450.00 | Revenue | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | | 980 | Capital Programme - Hra | | Main Contract | G150 | 08/08/2024 | 509211 | Purchase Ledger Invoice | 605.00 | Capital | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | | 980 | Capital Programme - Hra | | Main Contract | G150 | 20/08/2024 | 509921 | Purchase Ledger Invoice | 1,210.00 | Capital | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Co | RVBHRA | Revenues, Benefits, Custom | | RVSHRA | Rents And Payments | A200 | 08/08/2024 | 509211 | Purchase Ledger Invoice | 605.00 | Revenue | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Co | RVBHRA | Revenues, Benefits, Custom | | RVSHRA | Rents And Payments | A200 | 20/08/2024 | 510110 | Purchase Ledger Invoice | 1,210.00 | Revenue | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 06/08/2024 | 509235 | 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 | 15/08/2024 | 509840 | Purchase Ledger Invoice | 3,100.00 | Revenue | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 15/08/2024 | 509839 | 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 | 22/08/2024 | 510091 | Purchase Ledger Invoice | 3,875.00 | Revenue | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 29/08/2024 | 510409 | 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 | 29/08/2024 | 510483 | Purchase Ledger Invoice | 3,875.00 | Revenue | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Casual Payments - Agency | A200 | 30/08/2024 | 510430 | Purchase Ledger Invoice | 2,925.00 | Revenue | Gravitas Recruitment Group Ltd | 10141626 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Pcc Elections | Hire Of Rooms | B500 | 08/08/2024 | 509452 | Purchase Ledger Invoice | 720.00 | Revenue | Griffin Inn - 4906 | 10136069 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stanford Arts Centre | 312 | Stanford Arts Centre | P/Fees General | D527 | 20/08/2024 | 510166 | Purchase Ledger Invoice | 2,380.97 | Revenue | HAPPY IDIOT PRODUCTIONS LTD | 10135748 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Fire Alarms And Prevention | B151 | 13/08/2024 | 509617 | Purchase Ledger Invoice | 5,216.62 | Revenue | HARDY CONSTRUCTION (STAMFORD) LIMITED | 10136538 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 13/08/2024 | 509614 | Purchase Ledger Invoice | 305.00 | Revenue | HARDY CONSTRUCTION (STAMFORD) LIMITED | 10136538 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 943 | Centralised Property Maintenance | Premises Maintenance | B100 | 22/08/2024 | 510088 | Purchase Ledger Invoice | 9,094.80 | Revenue | HARDY CONSTRUCTION (STAMFORD) LIMITED | 10136538 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Earlesfield Community Cent | 368 | Earlesfield Community Centre | Premises Maintenance | B100 | 06/08/2024 | 509239 | Purchase Ledger Invoice | 400.65 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Earlesfield Community Cent | 368 | Earlesfield Community Centre | Premises Maintenance | B100 | 06/08/2024 | 509240 | Purchase Ledger Invoice | 658.04 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Ground Structures | B301 | 06/08/2024 | 509229 | Purchase Ledger Invoice | 1,335.00 | Revenue | HAYTHORN SUPPORT SERVICES | 10100006 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Arts And Events | 310 | Arts And Events | P/Fees Music In Quiet Places | D510 | 08/08/2024 | 509420 | Purchase Ledger Invoice | 1,500.00 | Revenue | HENNESSEY-BROWN MUSIC LIMITED | 10142698 | U |
| South Kesteven District Council | 32UG | Revenues, Benefits, Customer & Co | REVBEN | Revenue Services | REVENU | C Tax Admin & Enforcement | Court Costs | D606 | 08/08/2024 | 509491 | Purchase Ledger Invoice | 280.50 | Revenue | HMCTS | 10000267 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Valuation Fees | D612 | 20/08/2024 | 510085 | Purchase Ledger Invoice | 3,000.00 | Revenue | HM REVENUES & CUSTOMS | 10110427 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Valuation Fees | D612 | 20/08/2024 | 510086 | Purchase Ledger Invoice | 10,700.00 | Revenue | HM REVENUES & CUSTOMS | 10110427 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Valuation Fees | D612 | 20/08/2024 | 510085 | Purchase Ledger Invoice | 12,500.00 | Revenue | HM REVENUES & CUSTOMS | 10110427 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 06/08/2024 | 509233 | Purchase Ledger Invoice | 381.66 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 09/08/2024 | 509597 | Purchase Ledger Invoice | 465.73 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 13/08/2024 | 509720 | Purchase Ledger Invoice | 513.56 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 16/08/2024 | 509985 | Purchase Ledger Invoice | 279.92 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 16/08/2024 | 510002 | Purchase Ledger Invoice | 316.50 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 16/08/2024 | 510005 | Purchase Ledger Invoice | 419.94 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 20/08/2024 | 510113 | Purchase Ledger Invoice | 425.83 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 22/08/2024 | 510268 | Purchase Ledger Invoice | 1,567.69 | Revenue | HOWDENS JOINERY LTD | 10100007 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | I Sw Traditional | D654 | 29/08/2024 | 510410 | Purchase Ledger Invoice | 12,320.00 | Revenue | Huume Limited | 10141196 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | I Sw Traditional | D654 | 15/08/2024 | 509860 | Purchase Ledger Invoice | 25,000.00 | Revenue | Huume Limited | 10141196 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 06/08/2024 | 509195 | Purchase Ledger Invoice | 305.90 | Revenue | HIJWS GRAY LTD | 1000309 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Materials | D407 | 08/08/2024 | 509414 | Purchase Ledger Invoice | 89,631.94 | Revenue | HIJWS GRAY LTD | 1000309 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 13/08/2024 | 509684 | Purchase Ledger Invoice | 396.50 | Revenue | HIJWS GRAY LTD | 1000309 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 13/08/2024 | 509685 | Purchase Ledger Invoice | 352.45 | Revenue | HIJWS GRAY LTD | 1000309 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Plant And Equipment | D315 | 15/08/2024 | 509683 | Purchase Ledger Invoice | 286.20 | Revenue | HIJWS GRAY LTD | 1000309 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Advertising - Events | D802 | 29/08/2024 | 510423 | Purchase Ledger Invoice | 270.40 | Revenue | LIFFE MEDIA PUBLISHING LTD | 10106827 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stanford Arts Centre | 312 | Stanford Arts Centre | Advertising - Events | D802 | 06/08/2024 | 509226 | Purchase Ledger Invoice | 329.55 | Revenue | LIFFE MEDIA PUBLISHING LTD | 10106827 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Other | D805 | 22/08/2024 | 510321 | Purchase Ledger Invoice | 2,500.00 | Revenue | LIFFE MEDIA PUBLISHING LTD | 10106827 | U |
| South Kesteven District Council | 32UG | Human Resources & Organisational | HUMRES | Indirect Employee Expenses | 856 | Indirect Employee Expenses | Medical Consultations | A259 | 15/08/2024 | 509898 | Purchase Ledger Invoice | 703.00 | Revenue | Innovate Healthcare Management Group | 10146829 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 08/08/2024 | 509439 | Purchase Ledger Invoice | 1,360.00 | Revenue | Insight Executive Group Ltd | 10123009 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Environmental Protection | Casual Payments - Agency | A200 | 08/08/2024 | 509431 | Purchase Ledger Invoice | 1,200.00 | Revenue | IPPC CONSULTANTS | 10127009 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Pest Control Fees | D608 | 22/08/2024 | 508999 | Purchase Ledger Invoice | 1,400.00 | Revenue | JG Pest Control | 10139175 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Floor Coverings | B650 | 06/08/2024 | 508800 | Purchase Ledger Invoice | 1,620.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 06/08/2024 | 509194 | Purchase Ledger Invoice | 620.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 06/08/2024 | 509166 | Purchase Ledger Invoice | 760.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 13/08/2024 | 509527 | Purchase Ledger Invoice | 250.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 16/08/2024 | 509908 | Purchase Ledger Invoice | 930.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 22/08/2024 | 509906 | Purchase Ledger Invoice | 980.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 22/08/2024 | 510245 | Purchase Ledger Invoice | 640.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 22/08/2024 | 509909 | Purchase Ledger Invoice | 980.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 22/08/2024 | 510247 | Purchase Ledger Invoice | 640.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 509179 | Purchase Ledger Invoice | 640.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 22/08/2024 | 510246 | Purchase Ledger Invoice | 590.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510311 | Purchase Ledger Invoice | 680.00 | Revenue | J KERR FLOORS LTD | 1000304 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | | 981 | Capital Program - General Fund | | Main Contract | G150 | 22/08/2024 | 509855 | Purchase Ledger Invoice | 37,452.88 | Capital | JOHN MARTIN-HOYES LTD | 1000322 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | | 980 | Capital Programme - Hra | | Main Contract | G150 | 20/08/2024 | 510119 | Purchase Ledger Invoice | 1,540.50 | Capital | JOHN PEBERDY PARTNERSHIP | 10125993 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 501420 | Purchase Ledger Invoice | 1,264.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 504440 | Purchase Ledger Invoice | 1,232.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 501972 | Purchase Ledger Invoice | 1,232.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 504824 | Purchase Ledger Invoice | 1,216.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 507518 | Purchase Ledger Invoice | 1,200.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 507556 | Purchase Ledger Invoice | 1,200.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | General Haulage | C150 | 29/08/2024 | 509703 | Purchase Ledger Invoice | 1,200.00 | Revenue | JOHNSONS 1871 LTD | 10140588 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Compensation Payments | D807 | 13/08/2024 | 509658 | Purchase Ledger Invoice | 250.00 | Revenue | REDACTED - PERSONAL DATA | 10142715 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARP | Watergate Car Park | Security Services - Cash Coll | D629 | 13/08/2024 | 508994 | Purchase Ledger Invoice | 373.36 | Revenue | KINGS ARMOURD SECURITY SERVICES LTD | 10123333 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------------------------|------|--------------------------------|--------|--------------------------------|--------|----------------------------------|-------------------------------|------|------------|--------|-------------------------|-----------|---------|---|----------|---|
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Economic Development | Miscellaneous Fees | D614 | 15/08/2024 | 509189 | Purchase Ledger Invoice | 350.00 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10130883 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Centralised Legal Costs (Gf) | 917 | Centralised Legal Costs (Gf) | Legal Fees | D607 | 06/08/2024 | 509183 | Purchase Ledger Invoice | 29,099.13 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10130883 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Land Charges | 103 | Land Charges | Search Fees | D622 | 15/08/2024 | 508908 | Purchase Ledger Invoice | 3,402.69 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10130883 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Land Charges | 103 | Land Charges | Search Fees | D622 | 15/08/2024 | 509710 | Purchase Ledger Invoice | 4,456.15 | Revenue | LINCOLNSHIRE COUNTY COUNCIL | 10130883 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Consultant'S Fees | D605 | 15/08/2024 | 509869 | Purchase Ledger Invoice | 3,080.00 | 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 | 06/08/2024 | 509141 | Purchase Ledger Invoice | 21,608.13 | 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 | 06/08/2024 | 509142 | Purchase Ledger Invoice | 5,863.61 | 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 | 06/08/2024 | 509109 | Purchase Ledger Invoice | 2,510.15 | 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 | 15/08/2024 | 507977 | Purchase Ledger Invoice | 28,045.32 | Capital | LINDUM GROUP LTD | 10124576 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Other Equipment | D313 | 08/08/2024 | 509131 | Purchase Ledger Invoice | 390.00 | Revenue | LIVES | 10128098 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | The Picture House | Other Equipment | D313 | 08/08/2024 | 509130 | Purchase Ledger Invoice | 1,216.80 | Revenue | LIVES | 10128098 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 08/08/2024 | 509196 | Purchase Ledger Invoice | 977.50 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 08/08/2024 | 509197 | Purchase Ledger Invoice | 750.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 08/08/2024 | 509198 | Purchase Ledger Invoice | 850.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 08/08/2024 | 509200 | Purchase Ledger Invoice | 1,457.50 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 08/08/2024 | 509201 | Purchase Ledger Invoice | 1,755.00 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 08/08/2024 | 509203 | Purchase Ledger Invoice | 1,317.50 | Revenue | LIVING CONCEPTS LTD | 10138380 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 08/08/2024 | 509505 | Purchase Ledger Invoice | 3,970.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 08/08/2024 | 509506 | Purchase Ledger Invoice | 810.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 08/08/2024 | 509507 | Purchase Ledger Invoice | 430.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 08/08/2024 | 509510 | Purchase Ledger Invoice | 2,220.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 08/08/2024 | 509504 | Purchase Ledger Invoice | 960.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 08/08/2024 | 509508 | Purchase Ledger Invoice | 2,390.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 08/08/2024 | 509509 | Purchase Ledger Invoice | 2,730.00 | Revenue | L JACKSON CLEANING SERVICES LTD | 10135167 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 20/08/2024 | 509712 | Purchase Ledger Invoice | 900.00 | Revenue | LOGOTECH SYSTEMS | 10102461 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Pool Cars | 855 | Pool Cars | Cleaning Costs | C560 | 09/08/2024 | 509616 | Purchase Ledger Invoice | 640.00 | Revenue | Luxe Automotive | 10141675 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 06/08/2024 | 509837 | 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 | 13/08/2024 | 509406 | Purchase Ledger Invoice | 2,060.00 | Capital | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 13/08/2024 | 509407 | Purchase Ledger Invoice | 1,785.00 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 13/08/2024 | 509408 | Purchase Ledger Invoice | 2,425.00 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 15/08/2024 | 509838 | Purchase Ledger Invoice | 2,425.00 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Casual Payments - Agency | A200 | 22/08/2024 | 510262 | Purchase Ledger Invoice | 2,425.00 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Procurement | Casual Payments - Agency | A200 | 13/08/2024 | 509405 | 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 | 29/08/2024 | 510260 | 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 | 29/08/2024 | 510421 | 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 | 29/08/2024 | 509837 | 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 | 29/08/2024 | 509976 | Purchase Ledger Invoice | 1,410.00 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance Management | 835 | Finance Management | 835 | Finance Management | Casual Payments - Agency | A200 | 22/08/2024 | 510257 | Purchase Ledger Invoice | 1,860.60 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance Management | 835 | Finance Management | 835 | Finance Management | Casual Payments - Agency | A200 | 22/08/2024 | 510258 | Purchase Ledger Invoice | 930.30 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Finance Management | 835 | Finance Management | 835 | Finance Management | Casual Payments - Agency | A200 | 29/08/2024 | 510527 | Purchase Ledger Invoice | 3,256.05 | Revenue | MACILDOWIE OUTSTANDING RECRUITMENT | 10135902 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 29/08/2024 | 510389 | Purchase Ledger Invoice | 7,775.16 | Capital | Maplehorpe & Mooney | 10142130 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintner | 942 | Centralised Property Maintenance | Asbestos Surveys | B106 | 08/08/2024 | 508992 | Purchase Ledger Invoice | 375.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maintner | 942 | Centralised Property Maintenance | Asbestos Surveys | B106 | 08/08/2024 | 508993 | Purchase Ledger Invoice | 375.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 01/08/2024 | 508791 | Purchase Ledger Invoice | 707.70 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 06/08/2024 | 508991 | Purchase Ledger Invoice | 405.73 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 06/08/2024 | 509145 | Purchase Ledger Invoice | 3,460.00 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 13/08/2024 | 509630 | Purchase Ledger Invoice | 3,100.65 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 20/08/2024 | 509993 | Purchase Ledger Invoice | 524.47 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 29/08/2024 | 510301 | Purchase Ledger Invoice | 1,108.80 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 29/08/2024 | 510417 | Purchase Ledger Invoice | 358.50 | Revenue | MCHALE CONTRACT & PLANT ENVIRONMENTAL L | 10126618 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 06/08/2024 | 509221 | Purchase Ledger Invoice | 528.06 | Revenue | MET FILM DISTRIBUTION LTD | 10141607 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Bath Row Car Park | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 1,405.36 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Conduil Lane Car Park | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 702.67 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Gulldhal St Car Park | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 1,405.36 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Scotgate Car Park | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 702.68 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Watergate Car Park | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 1,405.36 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Welham St M-Storey Car Park | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 702.68 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Welham St M-Storey Car Park | Car Park Machines | D317 | 15/08/2024 | 509472 | Purchase Ledger Invoice | 1,045.44 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd M-Storey (Gtm) Cpark | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 2,108.03 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Car Parks | CARPK | Wharf Rd (StFord) Car Park | Car Park Machines | D317 | 15/08/2024 | 509473 | Purchase Ledger Invoice | 1,405.36 | Revenue | METRIC GROUP LTD | 10000389 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compensation Payments | D807 | 29/08/2024 | 510540 | Purchase Ledger Invoice | 750.00 | Revenue | REDACTED - PERSONAL DATA | 10142911 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Compensation Payments | D807 | 29/08/2024 | 510541 | Purchase Ledger Invoice | 1,565.00 | Revenue | REDACTED - PERSONAL DATA | 10142913 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Street Cleansing | Miscellaneous Fees | D614 | 06/08/2024 | 508144 | Purchase Ledger Invoice | 501.00 | Revenue | MKM Building Supplies (Grantham) Ltd | 10141357 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 08/08/2024 | 509490 | Purchase Ledger Invoice | 358.80 | Revenue | REDACTED - PERSONAL DATA | 10142707 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Compensation Payments | D807 | 13/08/2024 | 509718 | Purchase Ledger Invoice | 610.00 | Revenue | REDACTED - PERSONAL DATA | 10141865 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Consultant'S Fees - Gardn Vil | D635 | 15/08/2024 | 509856 | Purchase Ledger Invoice | 1,365.80 | Revenue | Natalie Dear Planning Consultancy | 10142438 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 29/08/2024 | 510525 | Purchase Ledger Invoice | 1,399.76 | Capital | NDJ LTD T/A BELTON CONSTRUCTION | 100006 | |

| | | | | | | | | | | | | | | | | |
|---------------------------------|------|----------------------------------|--------|--------------------------------|--------|----------------------------------|-------------------------------|------|------------|--------|-------------------------|-----------|---------|---|----------|---|
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Cleaning Materials | B701 | 13/08/2024 | 509084 | Purchase Ledger Invoice | 738.61 | Revenue | OFFICE FRIENDS | 10000214 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Cleaning Materials | B701 | 13/08/2024 | 509100 | Purchase Ledger Invoice | 927.56 | Revenue | OFFICE FRIENDS | 10000214 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Cleaning Materials | B701 | 13/08/2024 | 509104 | Purchase Ledger Invoice | 505.18 | Revenue | OFFICE FRIENDS | 10000214 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Cleaning Materials | B701 | 13/08/2024 | 509106 | Purchase Ledger Invoice | 378.10 | Revenue | OFFICE FRIENDS | 10000214 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | Alexandra Road Depot | Other Equipment | D313 | 06/08/2024 | 509082 | Purchase Ledger Invoice | 252.70 | Revenue | OFFICE FRIENDS | 10000214 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | The Picture House | Cleaning Materials | B701 | 06/08/2024 | 509102 | Purchase Ledger Invoice | 694.33 | Revenue | OFFICE FRIENDS | 10000214 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense | GRSEA | Queen Elizabeth Park, Grantham | Ground Structures | B301 | 01/08/2024 | 508760 | Purchase Ledger Invoice | 350.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Ground Structures | B301 | 22/08/2024 | 509442 | Purchase Ledger Invoice | 250.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Ground Structures | B301 | 22/08/2024 | 509443 | Purchase Ledger Invoice | 350.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 01/08/2024 | 508761 | Purchase Ledger Invoice | 569.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 06/08/2024 | 509165 | Purchase Ledger Invoice | 1,380.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 22/08/2024 | 509743 | Purchase Ledger Invoice | 1,270.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 22/08/2024 | 510289 | Purchase Ledger Invoice | 763.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 22/08/2024 | 510074 | Purchase Ledger Invoice | 250.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 22/08/2024 | 510075 | Purchase Ledger Invoice | 275.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 29/08/2024 | 510290 | Purchase Ledger Invoice | 250.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 29/08/2024 | 510291 | Purchase Ledger Invoice | 275.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 29/08/2024 | 510381 | Purchase Ledger Invoice | 438.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Premises Maintenance | B100 | 15/08/2024 | 509152 | Purchase Ledger Invoice | 4,465.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 01/08/2024 | 508976 | Purchase Ledger Invoice | 4,878.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 22/08/2024 | 510297 | Purchase Ledger Invoice | 6,261.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 509266 | Purchase Ledger Invoice | 3,314.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 15/08/2024 | 509861 | Purchase Ledger Invoice | 1,493.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510460 | Purchase Ledger Invoice | 3,756.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 29/08/2024 | 510439 | Purchase Ledger Invoice | 1,494.00 | Revenue | PAG CONSTRUCTION LTD | 10000444 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Uk Shared Prosperity Fund | Casual Payments - Agency | A200 | 06/08/2024 | 508544 | Purchase Ledger Invoice | 9,500.00 | Revenue | PANORAMIC ASSOCIATES LTD | 10134794 | U |
| South Kesteven District Council | 32UG | Economic Development | ECODEV | Economic Development | ECODEV | Uk Shared Prosperity Fund | Casual Payments - Agency | A200 | 22/08/2024 | 509857 | Purchase Ledger Invoice | 1,500.00 | Revenue | PANORAMIC ASSOCIATES LTD | 10134794 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 508931 | Purchase Ledger Invoice | 1,620.00 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 507211 | Purchase Ledger Invoice | 1,220.10 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 507722 | Purchase Ledger Invoice | 1,504.79 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 508149 | Purchase Ledger Invoice | 772.73 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 508930 | Purchase Ledger Invoice | 1,301.44 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 08/08/2024 | 508300 | Purchase Ledger Invoice | 2,160.00 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 08/08/2024 | 509470 | Purchase Ledger Invoice | 1,220.10 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 13/08/2024 | 505633 | Purchase Ledger Invoice | 1,138.76 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 13/08/2024 | 509471 | Purchase Ledger Invoice | 1,620.00 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 15/08/2024 | 509867 | Purchase Ledger Invoice | 1,220.10 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 15/08/2024 | 509868 | Purchase Ledger Invoice | 2,025.00 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 22/08/2024 | 510279 | Purchase Ledger Invoice | 1,080.00 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 22/08/2024 | 510280 | Purchase Ledger Invoice | 1,301.44 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 29/08/2024 | 510504 | Purchase Ledger Invoice | 1,200.10 | Revenue | PARK AVENUE RECRUITMENT | 10133355 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 29/08/2024 | 510444 | Purchase Ledger Invoice | 1,200.00 | Capital | PATHFINDER LEGAL SERVICES | 10148089 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Licencing | LICEN | Hackney & Private Hire | Miscellaneous Fees | D614 | 20/08/2024 | 506249 | Purchase Ledger Invoice | 311.00 | Revenue | PEARSON EDUCATION LTD | 10138522 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Licencing | LICEN | Animal Health And Welfare | Vet Fees | D610 | 29/08/2024 | 510450 | Purchase Ledger Invoice | 562.50 | Revenue | PENGENGELLY & MIZEN VETERINARY SURGEONS | 10118550 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Stock Condition | 552 | Stock Condition | Building Surveys | B611 | 29/08/2024 | 510441 | Purchase Ledger Invoice | 19,694.25 | Revenue | PENNINGTON CHOICES LIMITED | 10138364 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Pest Control Fees | D608 | 29/08/2024 | 510099 | Purchase Ledger Invoice | 280.00 | Revenue | PEST EXPRESS LTD | 10107935 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Play Areas & Open Spaces | 370 | Play Areas & Open Spaces | Pest Control Fees | D608 | 20/08/2024 | 509689 | Purchase Ledger Invoice | 350.00 | Revenue | PEST EXPRESS LTD | 10107935 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 29/08/2024 | 510436 | Purchase Ledger Invoice | 35,776.68 | Capital | REDACTED - PERSONAL DATA | 0141766 | U |
| South Kesteven District Council | 32UG | It Services | INFOMG | Information Management | INFOM | Information Management | It Sw Microsoft Enterprise | D331 | 06/08/2024 | 508708 | Purchase Ledger Invoice | 705.68 | Revenue | PHOENIX SOFTWARE LTD | 10000455 | U |
| South Kesteven District Council | 32UG | It Services | INFOMG | Information Management | INFOM | Information Management | It Sw Microsoft Enterprise | D331 | 06/08/2024 | 508143 | Purchase Ledger Invoice | 712.23 | Revenue | PHOENIX SOFTWARE LTD | 10000455 | U |
| South Kesteven District Council | 32UG | It Services | INFOMG | Information Management | INFOM | Information Management | It Sw Microsoft Enterprise | D331 | 20/08/2024 | 510103 | Purchase Ledger Invoice | 767.41 | Revenue | PHOENIX SOFTWARE LTD | 10000455 | U |
| South Kesteven District Council | 32UG | Corporate Projects & Performance | ODCHNG | St Martin'S Park Developmer | 239 | St Martin'S Park Development | Consultant'S Fees | D605 | 13/08/2024 | 509415 | Purchase Ledger Invoice | 4,800.00 | Revenue | PINSENT MASON'S LLP | 10135207 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Markets | MARKE | Stamford Market | Servicing | C553 | 20/08/2024 | 510118 | Purchase Ledger Invoice | 62.60 | Revenue | P J ALTHAM MOTOR ENGINEER | 10100674 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Refunds | D999 | 06/08/2024 | 509244 | Purchase Ledger Invoice | 258.00 | Revenue | PLANNING PORTAL | 10135645 | R |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Refunds | D999 | 13/08/2024 | 509719 | Purchase Ledger Invoice | 289.00 | Revenue | PLANNING PORTAL | 10135645 | R |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Planning Policy | PLANPO | Planning Policy | Subscriptions - Corp M/Ship | D753 | 08/08/2024 | 509450 | Purchase Ledger Invoice | 1,450.00 | Revenue | POS ENTERPRISES LTD | 10117063 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Democratic Services | DEMOS | Member Support | Members Training Costs | D330 | 08/08/2024 | 507072 | Purchase Ledger Invoice | 1,613.82 | Revenue | POS ENTERPRISES LTD | 10117063 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Bourne Corn Exchange | 313 | Bourne Corn Exchange | Licences | D804 | 06/08/2024 | 509099 | Purchase Ledger Invoice | 543.17 | Revenue | PPL PRS LTD | 10000450 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Licences | D804 | 09/08/2024 | 509602 | Purchase Ledger Invoice | 793.30 | Revenue | PPL PRS LTD | 10000450 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Physical Disabled Adaptations | B308 | 13/08/2024 | 509673 | Purchase Ledger Invoice | 795.00 | Revenue | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Physical Disabled Adaptations | B308 | 13/08/2024 | 509679 | Purchase Ledger Invoice | 345.00 | Revenue | PREMIER MOBILITY (UK) LIMITED | 10137666 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Training Costs | A300 | 09/08/2024 | 509530 | Purchase Ledger Invoice | 918.00 | Revenue | Professional Development Group | 10141573 | U |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Training Costs | A300 | 09/08/2024 | 509469 | Purchase Ledger Invoice | 288.00 | Revenue | Professional Development Group | 10141573 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Corporate Costs | CCOST | Corporate Costs | Consultant'S Fees | D605 | 13/08/2024 | 509220 | 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 | 29/08/2024 | 510565 | Purchase Ledger Invoice | 4,800.00 | 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 | 20/08/2024 | 508746 | Purchase Ledger Invoice | 2,250.00 | Capital | PYGOTT & CRONE COMMERCIAL LTD | 10137956 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Valuation Fees | D612 | 06/08/2024 | 506129 | Purchase Ledger Invoice | 600.00 | Revenue | PYGOTT & CRONE COMMERCIAL LTD | 10137956 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Valuation Fees | D612 | 06/08/2024 | 506713 | Purchase Ledger Invoice | 1,200.00 | Revenue | PYGOTT & CRONE COMMERCIAL LTD | 10137956 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Disabled Facilities Grant | G302 | 29/08/2024 | 510563 | Purchase Ledger Invoice | 10,000.00 | Capital | R A JOINERY (GRANTS ONLY) | 10113493 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 15/08/2024 | 509595 | Purchase Ledger Invoice | 750.00 | Revenue | MALLEY FLOORS | 10136530 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 29/08/2024 | 510551 | Purchase Ledger Invoice | 1,400.00 | Revenue | RIGGOTT AND CO LTD | 10142623 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Fuel | C550 | 22/08/2024 | 509231 | Purchase Ledger Invoice | 927.38 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Fuel | C550 | 22/08/2024 | 510250 | Purchase Ledger Invoice | 543.68 | Revenue | RIGHT FUELCARD COMPANY LIMITED | 10124362 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Pcc Elections | Hire Of Rooms | B500 | 13/08/2024 | 509656 | Purchase Ledger Invoice | 250.00 | Revenue | RIPPINGALLE VILLAGE HALL | 10107768 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Lift Systems | B250 | 13/08/2024 | 509607 | Purchase Ledger Invoice | 4,098.07 | Revenue | R J LIFT SERVICES LTD | 10136627 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Maint | 942 | Centralised Property Maintenance | Lift Systems | B250 | 29/08/2024 | 510318 | Purchase Ledger Invoice | 12,162.00 | Revenue | R J LIFT SERVICES LTD | 10136627 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------------------------|------|----------------------------------|--------|--------------------------------|--------|----------------------------------|--------------------------------|------|------------|--------|-----------------------------|-----------|---------|---------------------------------------|----------|---|
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Register Of Electors | Postages | D661 | 15/08/2024 | 509879 | Purchase Ledger Invoice | 291.50 | Revenue | ROYAL MAIL GROUP LTD | 10000500 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Environmental Protection | Kennelling Fees | D359 | 06/08/2024 | 509144 | Purchase Ledger Invoice | 439.58 | Revenue | RUSKINGTON KENNELS | 10130168 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Environmental | ENVIRO | Environmental Protection | kennelling Fees | D359 | 29/08/2024 | 510497 | Purchase Ledger Invoice | 439.58 | Revenue | RUSKINGTON KENNELS | 10130168 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Consultant's Fees | D605 | 13/08/2024 | 509693 | Purchase Ledger Invoice | 270.63 | Revenue | RUTLAND COUNTY COUNCIL | 10000502 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Earlesfield Community Centr | 368 | Earlesfield Community Centre | Premises Maintenance | B100 | 29/08/2024 | 502859 | Purchase Ledger Invoice | 2,935.73 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Earlesfield Community Centr | 368 | Earlesfield Community Centre | Premises Maintenance | B100 | 29/08/2024 | 510384 | Purchase Ledger Credit Note | -846.00 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Other Equipment | D313 | 29/08/2024 | 510383 | Purchase Ledger Invoice | 846.00 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 01/08/2024 | 508904 | Purchase Ledger Invoice | 865.50 | Revenue | SAM ROGERS ELECTRICAL LIMITED | 10140156 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Bus Stations | BUSST | Grantham Bus Station | Miscellaneous Fees | D614 | 22/08/2024 | 510307 | Purchase Ledger Invoice | 476.88 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 29/08/2024 | 510495 | Purchase Ledger Invoice | 772.82 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 29/08/2024 | 510514 | Purchase Ledger Invoice | 6,404.00 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Miscellaneous Fees | D614 | 29/08/2024 | 510516 | Purchase Ledger Invoice | 7,176.82 | Revenue | SAVILLS (UK) LTD | 10126306 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 13/08/2024 | 508911 | Purchase Ledger Invoice | 690.12 | Capital | SECURE ONE LTD | 10103188 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Information Management | It Sw Traditional | D654 | 22/08/2024 | 510261 | Purchase Ledger Invoice | 345.00 | Revenue | SIGN IN APP LIMITED | 10139831 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Information Management | It Sw Traditional | D654 | 30/08/2024 | 510722 | Purchase Ledger Invoice | 345.00 | Revenue | SIGN IN APP LIMITED | 10139831 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 08/08/2024 | 509399 | Purchase Ledger Invoice | 1,992.00 | 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 | 13/08/2024 | 509744 | Purchase Ledger Invoice | 850.00 | Revenue | SIMPSON ARBORICULTURE LTD | 10124580 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Major Void Refurbishment | B306 | 06/08/2024 | 509175 | Purchase Ledger Invoice | 995.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 509174 | Purchase Ledger Invoice | 2,590.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 509169 | Purchase Ledger Invoice | 1,395.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 509170 | Purchase Ledger Invoice | 2,090.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 509171 | Purchase Ledger Invoice | 1,095.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 06/08/2024 | 509172 | 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 | 06/08/2024 | 509173 | 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 | 16/08/2024 | 510001 | 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 | 16/08/2024 | 510004 | 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 | 16/08/2024 | 510006 | 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 | 16/08/2024 | 510011 | 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 | 20/08/2024 | 510009 | Purchase Ledger Invoice | 1,995.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 30/08/2024 | 510729 | 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 | 30/08/2024 | 510730 | Purchase Ledger Invoice | 1,495.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303 | 30/08/2024 | 510731 | 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 | 30/08/2024 | 510732 | 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 | 30/08/2024 | 510733 | 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 | 30/08/2024 | 510734 | Purchase Ledger Invoice | 1,195.00 | Revenue | SLS LTD | 10117559 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Protective Clothing | D501 | 29/08/2024 | 509878 | Purchase Ledger Invoice | 284.91 | Revenue | SMI GROUP | 10129607 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Refuse & Recycling | 531 | Refuse & Recycling | Protective Clothing | D501 | 08/08/2024 | 509391 | Purchase Ledger Invoice | 1,094.66 | Revenue | SMI GROUP | 10129607 | U |
| South Kesteven District Council | 32UG | Corporate Projects & Performance | ODCHNG | Transformation | 154 | Transformation | Consultant's Fees | D605 | 01/08/2024 | 508949 | Purchase Ledger Invoice | 3,250.00 | Revenue | SMS CONNECTIONS LIMITED | 10126338 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 01/08/2024 | 506993 | Purchase Ledger Invoice | 845.37 | Revenue | SOFTCAT LTD | 10127988 | R |
| South Kesteven District Council | 32UG | Human Resources & Organisational | HRHRA | Centralised Training (Hra) | 819 | Centralised Training (Hra) | Training Costs | A300 | 30/08/2024 | 510708 | Purchase Ledger Invoice | 475.00 | Revenue | SOLACE GROUP | 10000535 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Premises Maintenance | B100 | 09/08/2024 | 508963 | Purchase Ledger Invoice | 23,378.10 | Revenue | Solidus Construction Services Limited | 10142365 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Booking Fee Charge | D268 | 09/08/2024 | 509601 | Purchase Ledger Invoice | 565.23 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Booking Fee Charge | D268 | 09/08/2024 | 509601 | Purchase Ledger Invoice | 1,318.87 | Revenue | SPEKTRIX LTD | 10132223 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Premise Insurance Premium | B800 | 22/08/2024 | 506853 | Purchase Ledger Invoice | 1,275.95 | Revenue | SPRINGFIELD PARK PROPERTIES LTD | 1010106 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Rent Payments | B503 | 20/08/2024 | 510169 | Purchase Ledger Invoice | 8,750.00 | Revenue | SPRINGFIELD PARK PROPERTIES LTD | 1010106 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Miscellaneous Property | MISCP | Miscellaneous Property | Electricity | B450 | 13/08/2024 | 509727 | Purchase Ledger Invoice | 440.59 | Revenue | SSE ENERGY SUPPLY LTD | 10143490 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Pcc Elections | Hire Of Rooms | B500 | 30/08/2024 | 510751 | Purchase Ledger Invoice | 350.00 | Revenue | STAMFORD RUGBY CLUB | 10103634 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Centralised It Budget | 921 | Centralised It Budget | It Sw Traditional | D654 | 29/08/2024 | 510306 | Purchase Ledger Invoice | 14,299.75 | Revenue | StatMap Ltd | 10138273 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Specified Works | B303 | 09/08/2024 | 509149 | Purchase Ledger Invoice | 5,000.00 | Revenue | Summit Builders Ltd | 10141970 | U |
| South Kesteven District Council | 32UG | ict Services | INFOMG | Information Management | INFOM | Telecommunications | Telephones (Direct Lines) | D663 | 20/08/2024 | 510114 | Purchase Ledger Invoice | 749.70 | Revenue | TALKTALK (TT BUSINESS) | 10108334 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Specialist External Repairs | D222 | 16/08/2024 | 510012 | Purchase Ledger Invoice | 384.19 | Revenue | TERBERG MATEC UK LTD | 10109410 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 06/08/2024 | 509114 | Purchase Ledger Invoice | 300.10 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 06/08/2024 | 509121 | Purchase Ledger Invoice | 300.00 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 06/08/2024 | 509123 | Purchase Ledger Invoice | 779.94 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 06/08/2024 | 509124 | Purchase Ledger Invoice | 503.24 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 06/08/2024 | 509125 | Purchase Ledger Invoice | 1,234.00 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509110 | Purchase Ledger Invoice | 348.40 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509112 | Purchase Ledger Invoice | 754.88 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509115 | Purchase Ledger Invoice | 300.01 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509126 | Purchase Ledger Invoice | 1,611.32 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509127 | Purchase Ledger Invoice | 1,821.80 | Revenue | TERSUS CONSULTANCY LIMITED | 10140699 | U |
| South Kesteven District Council | 32UG | Community Engagement | COMENG | Partnerships | 132 | Partnerships | Eem Donations | D833 | 20/08/2024 | 510155 | Purchase Ledger Invoice | 7,687.26 | Revenue | THE BUTTERFIELD CENTRE | 10131763 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense A | GRSEA | Grantham Cemetery | Drainage Works | B300 | 06/08/2024 | 510722 | Purchase Ledger Invoice | 3,081.87 | Revenue | THE CDS GROUP | 10140271 | U |
| South Kesteven District Council | 32UG | Parks & Open Spaces | PARKOS | Grantham Special Expense A | GRSEA | Grantham Cemetery | Drainage Works | B300 | 06/08/2024 | 508528 | Purchase Ledger Invoice | 3,081.88 | Revenue | THE CDS GROUP | 10140271 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Mainter | 943 | Centralised Property Maintenance | Drainage Works | B300 | 06/08/2024 | 508529 | Purchase Ledger Invoice | 4,760.00 | Revenue | THE CDS GROUP | 10140271 | U |
| South Kesteven District Council | 32UG | Legal & Democratic | LEGDEM | Elections | ELECT | Pcc Elections | Hire Of Rooms | B500 | 01/08/2024 | 508982 | Purchase Ledger Invoice | 250.00 | Revenue | THE DEEPING SCOUT GROUP | 10133687 | U |
| South Kesteven District Council | 32UG | Development & Policy | DEVPOL | Development Management | DEVMAN | Development Management | Archaeological Consultancy | D623 | 29/08/2024 | 509847 | Purchase Ledger Invoice | 7,080.00 | Revenue | THE HERITAGE TRUST OF LINC'S LTD | 10000586 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 20/08/2024 | 510095 | Purchase Ledger Invoice | 1,104.60 | Revenue | THE HR BRANCH LIMITED | 10138356 | U |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | ACCTS | Accountancy Services | Subcontractor Payments | D628 | 20/08/2024 | 510096 | Purchase Ledger Invoice | 833.40 | Revenue | THE HR BRANCH LIMITED | 10138356 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 29/08/2024 | 510506 | Purchase Ledger Invoice | 333.37 | Revenue | THE WALT DISNEY CO LTD | 10000595 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 | 08/08/2024 | 509529 | Purchase Ledger Invoice | 600.00 | Revenue | Top Blue Limited | 10142002 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 29/08/2024 | 510432 | Purchase Ledger Credit Note | -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 | 29/08/2024 | 510435 | Purchase Ledger Invoice | 571.77 | Revenue | TRAFALGAR RELEASING | 10133388 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Physical Disabled Adaptations | B308 | 13/08/2024 | 509737 | Purchase Ledger Invoice | 13,209.05 | Revenue | T&S HEATING LTD | 10105572 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Physical Disabled Adaptations | B308 | 20/08/2024 | 509977 | Purchase Ledger Invoice | 1,279.08 | Revenue | T&S HEATING LTD | 10105572 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Physical Disabled Adaptations | B308 | 20/08/2024 | 509979 | Purchase Ledger Invoice | 2,498.47 | Revenue | T&S HEATING LTD | 10105572 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Impro | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------------------------|------|---------------------------------|--------|---------------------------------|---------|----------------------------------|----------------------------|------|------------|--------|-----------------------------|-----------|---------|--------------------------------------|----------|---|
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 22/08/2024 | 510316 | Purchase Ledger Invoice | 1,039.42 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 22/08/2024 | 510314 | Purchase Ledger Invoice | 7,117.78 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 22/08/2024 | 510315 | Purchase Ledger Invoice | 2,060.60 | Capital | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Sk Communal Facilities | 595 | Sk Communal Facilities | Premises Maintenance | B100 | 01/08/2024 | 507605 | Purchase Ledger Invoice | 402.45 | 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 | 01/08/2024 | 507886 | Purchase Ledger Invoice | 578.39 | 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 | 29/08/2024 | 510475 | Purchase Ledger Invoice | 270.53 | Revenue | TUNSTALL HEALTHCARE (UK) LTD | 10000613 | U |
| South Kesteven District Council | 32UG | Street Scene | STRET | Street Scene | STRET | Grounds Maintenance | Other Equipment | D313 | 20/08/2024 | 508695 | Purchase Ledger Invoice | 315.34 | Revenue | UK SARIS LIMITED | 10132984 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 15/08/2024 | 506667 | Purchase Ledger Invoice | 8,814.89 | Capital | Unit4 Business Software Limited | 10141455 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 15/08/2024 | 508267 | Purchase Ledger Invoice | 6,029.93 | Capital | Unit4 Business Software Limited | 10141455 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 29/08/2024 | 510385 | Purchase Ledger Invoice | 15,611.55 | Capital | Unit4 Business Software Limited | 10141455 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised IT Budget | 921 | Centralised IT Budget | IT Sw Traditional | D654 | 16/08/2024 | 502808 | Purchase Ledger Invoice | 90,099.99 | Revenue | Unit4 Business Software Limited | 10141455 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 08/08/2024 | 508608 | Purchase Ledger Invoice | 6,951.97 | Capital | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 08/08/2024 | 509255 | Purchase Ledger Credit Note | -6,951.97 | Capital | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 508609 | Purchase Ledger Invoice | 8,404.50 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 508610 | Purchase Ledger Invoice | 8,404.50 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 508611 | Purchase Ledger Invoice | 7,123.10 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 508612 | Purchase Ledger Invoice | 6,860.25 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509256 | Purchase Ledger Credit Note | -8,404.50 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509257 | Purchase Ledger Credit Note | -8,404.50 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509258 | Purchase Ledger Credit Note | -7,123.10 | Revenue | UNITED LIVING NORTH LTD | 10140591 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305 | 08/08/2024 | 509259 | Purchase Ledger Credit Note | -6,860.25 | 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 | 08/08/2024 | 509423 | Purchase Ledger Invoice | 1,024.14 | Revenue | UNIVERSAL PICTURES INTERNATIONAL UK | 10105885 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Premises Maintenance | B100 | 29/08/2024 | 510312 | Purchase Ledger Invoice | 735.00 | Revenue | UNUSUAL RIGGING LTD | 10131298 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Premises Maintenance | B100 | 29/08/2024 | 510312 | Purchase Ledger Invoice | 735.00 | Revenue | UNUSUAL RIGGING LTD | 10131298 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Tyres | C550 | 06/08/2024 | 509003 | Purchase Ledger Invoice | 9,014.25 | Revenue | VACULUG TECHNOLOGIES LTD | 10000626 | U |
| South Kesteven District Council | 32UG | Technical Services | IRPHRA | Works Team | 586 | Works Team | Refuse Collection Fees | D613 | 06/08/2024 | 509249 | Purchase Ledger Invoice | 1,767.70 | Revenue | VEOLIA ES (UK) LTD | 10000131 | U |
| South Kesteven District Council | 32UG | Public Protection | PUBPRO | Licensing | LICEN | Hackney & Private Hire | Other Equipment | D313 | 29/08/2024 | 503240 | Purchase Ledger Invoice | 4,330.20 | Revenue | VIP SYSTEM LTD | 10121005 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 506080 | Purchase Ledger Invoice | 1,600.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 506554 | Purchase Ledger Invoice | 1,600.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 506983 | Purchase Ledger Invoice | 1,600.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 507303 | Purchase Ledger Invoice | 1,600.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 507740 | Purchase Ledger Invoice | 1,600.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 508556 | Purchase Ledger Invoice | 3,200.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 06/08/2024 | 508919 | Purchase Ledger Invoice | 1,600.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 13/08/2024 | 509526 | Purchase Ledger Invoice | 1,600.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Property Management | 833 | Property Management | Casual Payments - Agency | A200 | 22/08/2024 | 510299 | Purchase Ledger Invoice | 3,200.00 | Revenue | VIVID RESOURCING | 10136778 | U |
| South Kesteven District Council | 32UG | ICT Services | INFOMG | Centralised Mobile Phone (G | 933 | Centralised Mobile Phone (Gf) | Telephones (Mobile/Pagers) | D664 | 20/08/2024 | 510168 | Purchase Ledger Invoice | 793.59 | Revenue | VODAFONE LIMITED | 10109768 | U |
| South Kesteven District Council | 32UG | ICT Services Hra | ICTHRA | Centralised Mobile Phone (H | 934 | Centralised Mobile Phone (Hra) | Telephones (Mobile/Pagers) | D664 | 20/08/2024 | 510168 | Purchase Ledger Invoice | 473.00 | Revenue | VODAFONE LIMITED | 10109768 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Estate Security/Safety | D328 | 01/08/2024 | 508964 | Purchase Ledger Invoice | 5,247.00 | Revenue | VOICE CONNECT LIMITED | 10133587 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Film Rent And Expenses | D512 | 29/08/2024 | 510543 | Purchase Ledger Invoice | 379.50 | Revenue | WARNER BROS ENTERTAINMENT UK LIMITED | 10108821 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Resident Involvement | 563 | Resident Involvement | Editorial Costs | D825 | 22/08/2024 | 509167 | Purchase Ledger Invoice | 2,658.00 | Revenue | WARNERS (MIDLANDS) PLC | 10101151 | U |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Resident Involvement | 563 | Resident Involvement | Editorial Costs | D825 | 22/08/2024 | 510277 | Purchase Ledger Invoice | 4,813.25 | Revenue | WARNERS (MIDLANDS) PLC | 10101151 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Consultant'S Fees | D605 | 13/08/2024 | 509177 | Purchase Ledger Invoice | 1,025.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10128823 | U |
| South Kesteven District Council | 32UG | Arts & Culture | ARTSC | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Consultant'S Fees | D605 | 13/08/2024 | 509178 | Purchase Ledger Invoice | 1,361.44 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10128823 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 06/08/2024 | 507718 | Purchase Ledger Invoice | 712.50 | Capital | WILLIAM SAUNDERS PARTNERSHIP LLP | 10128823 | U |
| South Kesteven District Council | 32UG | Capital Programme - Hra | 980 | Capital Programme - Hra | 980 | Capital Programme - Hra | Main Contract | G150 | 06/08/2024 | 507717 | Purchase Ledger Invoice | 1,233.94 | Capital | WILLIAM SAUNDERS PARTNERSHIP LLP | 10128823 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Mainte | 942 | Centralised Property Maintenance | Premises Maintenance | B100 | 15/08/2024 | 509753 | Purchase Ledger Invoice | 1,000.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10128823 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Centralised Property Mainte | 943 | Centralised Property Maintenance | Building Surveys | B107 | 20/08/2024 | 509176 | Purchase Ledger Invoice | 5,515.00 | Revenue | WILLIAM SAUNDERS PARTNERSHIP LLP | 10128823 | U |
| South Kesteven District Council | 32UG | Capital Program - General Fund | 981 | Capital Program - General Fund | 981 | Capital Program - General Fund | Main Contract | G150 | 09/08/2024 | 509583 | Purchase Ledger Invoice | 315.75 | Capital | WYNDHAM PARK FORUM | 10104745 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 06/08/2024 | 509199 | Purchase Ledger Invoice | 8,747.04 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 08/08/2024 | 509425 | Purchase Ledger Invoice | 6,581.44 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 13/08/2024 | 509697 | Purchase Ledger Invoice | 7,603.36 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 15/08/2024 | 509852 | Purchase Ledger Invoice | 5,494.00 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 20/08/2024 | 510090 | Purchase Ledger Invoice | 7,632.80 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 22/08/2024 | 510282 | Purchase Ledger Invoice | 5,407.89 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 29/08/2024 | 510481 | Purchase Ledger Invoice | 7,643.30 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Waste & Markets | WASTE | Fuel Tank | 541 | Fuel Tank | Fuel | C550 | 29/08/2024 | 510529 | Purchase Ledger Invoice | 5,464.50 | Revenue | YOUR NRG LIMITED | 10140465 | U |
| South Kesteven District Council | 32UG | Property Services | ASTEST | Council Offices | OFFIC | The Picture House | Other Miscellaneous Plant | B253 | 08/08/2024 | 508268 | Purchase Ledger Invoice | 576.00 | Revenue | ZIP HEATERS (UK) LTD T/A ZIP WATER | 10142596 | U |
| South Kesteven District Council | 32UG | South Kesteven District Council | | South Kesteven District Council | Various | South Kesteven District Council | Water Charges | B600 | 01/08/2024 | | Direct Debit | 2,269.08 | Revenue | Anglian Water | | |
| South Kesteven District Council | 32UG | South Kesteven District Council | | South Kesteven District Council | Various | South Kesteven District Council | Water Charges | B600 | 08/08/2024 | | Direct Debit | 1,638.15 | Revenue | Anglian Water | | |
| South Kesteven District Council | 32UG | Finance | FINSER | Treasury Management | 293 | Treasury Management | Bank Charges | D603 | 15/08/2024 | | Direct Debit | 7,613.31 | Revenue | AB Merchant Services | | |
| South Kesteven District Council | 32UG | Housing Services | HOSING | Homelessness | 652 | Homelessness | Emergency Accommodation | D826 | 15/08/2024 | | Direct Debit | 8,238.86 | Revenue | Travelodge Hotels Ltd | | |
| South Kesteven District Council | 32UG | Finance | FINSER | Accountancy & Risk | 800 | Accountancy Services | IT Software Purchase | D650 | 16/08/2024 | | 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 | 16/08/2024 | | Direct Debit | 774.06 | 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 | 19/08/2024 | | Direct Debit | 3,088.27 | Revenue | Anglian Water | | |
| South Kesteven District Council | 32UG | Housing Services Hra | HOUHRA | Tenancy & Neighbourhood | 560 | Tenancy & Neighbourhood | Data Connections | D670 | 20/08/2024 | | Direct Debit | 1,874.03 | Revenue | Hutchinson 3G Enterprises | | |
| South Kesteven District Council | 32UG | Finance | FINSER | Treasury Management | Various | Treasury Management | Transaction Handling Fees | D625 | 20/08/2024 | | Direct Debit | 1,473.12 | Revenue | Worldpay Group Plc | | |
| South Kesteven District Council | 32UG | South Kesteven District Council | | South Kesteven District Council | Various | South Kesteven District Council | Water Charges | B600 | 20/08/2024 | | Direct Debit | 3,489.13 | Revenue | Anglian Water | | |
| South Kesteven District Council | 32UG | South Kesteven District Council | | South Kesteven District Council | Various | South Kesteven District Council | Water Charges | B600 | 21/08/2024 | | Direct Debit | 299.41 | Revenue | Anglian Water | | |
| South Kesteven District Council | 32UG | Finance | FINSER | Treasury Management | 293 | Treasury Management | Bank Charges | D603 | 22/08/2024 | | Direct Debit | 327.79 | Revenue | EBS Direct Debits | | |
| South Kesteven District Council | 32UG | South Kesteven District Council | | South Kesteven District Council | Various | South Kesteven District Council | Water Charges | B600 | 23/08/2024 | | Direct Debit | 1,970.14 | Revenue | Anglian Water | | |
| South Kesteven District Council | 32UG | South Kesteven District Council | | South Kesteven District Council | Various | South Kesteven District Council | Electricity | B450 | 23/08/2024 | | Direct Debit | 94,419.62 | Revenue | Total Energies Gas & Power | | |
| South Kesteven District Council | 32UG | Finance | FINSER | Treasury Management | 293 | Treasury Management | Bank Charges | D603 | 27/08/2024 | | Direct Debit | 2,425.15 | Revenue | Alpay Ltd | | |