

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	19/09/2024	511807	Purchase Ledger Invoice	6,584.00	Revenue	475PH00107228	10000443	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Queen Elizabeth Park, Grantham	Security Services - Patrols	D609	12/09/2024	511253	Purchase Ledger Invoice	315.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Wyndham Park, Grantham	Security Services - Patrols	D609	12/09/2024	511254	Purchase Ledger Invoice	315.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	17/09/2024	511256	Purchase Ledger Invoice	806.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	17/09/2024	511255	Purchase Ledger Invoice	648.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	17/09/2024	511084	Purchase Ledger Invoice	277.17	Revenue	A&A GLASS & GLAZING	10000003	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/09/2024	509983	Purchase Ledger Credit Note	-198,256.00	Capital	AARON UK LTD	10133909	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511412	Purchase Ledger Invoice	33,753.22	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511518	Purchase Ledger Invoice	49,789.17	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	510572	Purchase Ledger Invoice	11,213.42	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	510577	Purchase Ledger Invoice	10,258.33	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	510573	Purchase Ledger Invoice	11,114.53	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	510574	Purchase Ledger Invoice	11,769.41	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	511828	Purchase Ledger Credit Note	-11,769.41	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	511831	Purchase Ledger Credit Note	-10,258.33	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	511829	Purchase Ledger Credit Note	-11,114.53	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	511830	Purchase Ledger Credit Note	-11,213.42	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	511948	Purchase Ledger Invoice	6,899.58	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	508537	Purchase Ledger Invoice	11,176.01	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	509866	Purchase Ledger Invoice	11,830.89	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	510043	Purchase Ledger Invoice	11,274.90	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	512128	Purchase Ledger Invoice	11,875.89	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	512136	Purchase Ledger Invoice	10,319.81	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/09/2024	510741	Purchase Ledger Invoice	1,230.21	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/09/2024	510743	Purchase Ledger Invoice	6,396.18	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	12/09/2024	511408	Purchase Ledger Invoice	9,011.49	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	12/09/2024	511411	Purchase Ledger Invoice	2,093.42	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	12/09/2024	511414	Purchase Ledger Invoice	9,860.61	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	12/09/2024	511416	Purchase Ledger Invoice	2,219.99	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	12/09/2024	511516	Purchase Ledger Invoice	8,782.38	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	19/09/2024	511938	Purchase Ledger Invoice	6,290.53	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	19/09/2024	511945	Purchase Ledger Invoice	4,975.51	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	19/09/2024	511940	Purchase Ledger Invoice	1,671.65	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	19/09/2024	511945	Purchase Ledger Invoice	5,000.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/09/2024	511946	Purchase Ledger Invoice	4,824.78	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/09/2024	510739	Purchase Ledger Invoice	422.19	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	03/09/2024	510740	Purchase Ledger Invoice	36,591.71	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	03/09/2024	510742	Purchase Ledger Invoice	31,789.92	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	12/09/2024	510735	Purchase Ledger Invoice	4,140.17	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	12/09/2024	511430	Purchase Ledger Invoice	5,153.99	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	12/09/2024	511418	Purchase Ledger Invoice	6,470.80	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	19/09/2024	511935	Purchase Ledger Invoice	24,967.20	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	19/09/2024	511950	Purchase Ledger Invoice	36,591.71	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	24/09/2024	512116	Purchase Ledger Invoice	8,320.81	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	24/09/2024	511937	Purchase Ledger Invoice	1,493.96	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	512127	Purchase Ledger Invoice	924.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	512127	Purchase Ledger Invoice	3,192.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510738	Purchase Ledger Invoice	1,619.16	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/09/2024	511517	Purchase Ledger Invoice	1,619.60	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	03/09/2024	510855	Purchase Ledger Invoice	399.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	03/09/2024	510856	Purchase Ledger Invoice	399.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	03/09/2024	510857	Purchase Ledger Invoice	399.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	03/09/2024	510858	Purchase Ledger Invoice	399.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	03/09/2024	510859	Purchase Ledger Invoice	399.00	Revenue	ACT NOW TRAINING LTD	10130392	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	10/09/2024	511129	Purchase Ledger Invoice	2,735.58	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	10/09/2024	511127	Purchase Ledger Invoice	1,299.54	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	10/09/2024	511128	Purchase Ledger Invoice	9,485.74	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	17/09/2024	511330	Purchase Ledger Invoice	584.99	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/09/2024	511843	Purchase Ledger Invoice	462.01	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	26/09/2024	512373	Purchase Ledger Invoice	336.08	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	510771	Purchase Ledger Invoice	675.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Programme - General Fund	981	Capital Programme - General Fund	Main Contract	G150	26/09/2024	511543	Purchase Ledger Invoice	32,905.47	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511629	Purchase Ledger Invoice	27,122.19	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511630	Purchase Ledger Invoice	1,831.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512522	Purchase Ledger Invoice	12,000.00	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/09/2024	510694	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	101	

South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511164	Purchase Ledger Invoice	849.02	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511165	Purchase Ledger Invoice	329.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511166	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511167	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511171	Purchase Ledger Invoice	603.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511173	Purchase Ledger Invoice	1,810.64	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511174	Purchase Ledger Invoice	401.71	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511176	Purchase Ledger Invoice	466.99	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Maintenance Contract	B254	19/09/2024	511180	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	06/09/2024	510397	Purchase Ledger Invoice	2,153.92	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	06/09/2024	510438	Purchase Ledger Invoice	1,765.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	10/09/2024	508909	Purchase Ledger Invoice	354.46	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	24/09/2024	512140	Purchase Ledger Invoice	581.53	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	26/09/2024	511943	Purchase Ledger Invoice	659.44	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	26/09/2024	506972	Purchase Ledger Invoice	10,595.00	Capital	BRITISHBINS LTD	10137193	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Electricity	B450	17/09/2024	511642	Purchase Ledger Invoice	482.86	Revenue	BRITISH GAS TRADING LTD	10000082	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	10/09/2024	510960	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	10/09/2024	510961	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	10/09/2024	510962	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	10/09/2024	510963	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	10/09/2024	510964	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	26/09/2024	511515	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	26/09/2024	511907	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	26/09/2024	511908	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	27/09/2024	511683	Purchase Ledger Credit Note	-349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	27/09/2024	511684	Purchase Ledger Credit Note	-349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	26/09/2024	511906	Purchase Ledger Invoice	349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	27/09/2024	511682	Purchase Ledger Credit Note	-349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	30/09/2024	511681	Purchase Ledger Credit Note	-349.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	30/09/2024	511909	Purchase Ledger Invoice	698.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Litter Bins	D302	12/09/2024	509894	Purchase Ledger Invoice	263.00	Revenue	BROXPAP LTD	10100746	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Litter Bins	D302	12/09/2024	511424	Purchase Ledger Credit Note	-263.00	Revenue	BROXPAP LTD	10100746	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	06/09/2024	509449	Purchase Ledger Invoice	3,771.31	Capital	CAWARDEN CO. LTD	10140569	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512526	Purchase Ledger Invoice	18,045.34	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	19/09/2024	511885	Purchase Ledger Invoice	435.00	Revenue	CAYTHORPE GALA	10142589	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/09/2024	512104	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/09/2024	512112	Purchase Ledger Invoice	826.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/09/2024	512078	Purchase Ledger Invoice	788.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	26/09/2024	512315	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	26/09/2024	510868	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	26/09/2024	512314	Purchase Ledger Credit Note	-726.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	27/09/2024	512095	Purchase Ledger Invoice	788.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	24/09/2024	512077	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10121298	U
South Kesteven District Council	32UG	Art Services	NFCOMG	Centralised It Budget	621	Centralised It Budget	It Sw Traditional	D654	10/09/2024	511003	Purchase Ledger Invoice	13,015.00	Revenue	CMVCA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	10/09/2024	510707	Purchase Ledger Invoice	425.00	Revenue	CMVCA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	10/09/2024	510718	Purchase Ledger Invoice	1,350.00	Revenue	CMVCA SERVICES LTD	10129586	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512527	Purchase Ledger Invoice	12,157.05	Revenue	CLAYPOLE VILLAGE HALL	10000130	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512310	Purchase Ledger Invoice	23,800.00	Revenue	CLAYPOLE VILLAGE HALL	10136415	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511506	Purchase Ledger Invoice	307.00	Revenue	COLSOMAT	10101667	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/09/2024	511842	Purchase Ledger Invoice	800.77	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	19/09/2024	511841	Purchase Ledger Invoice	475.00	Revenue	COLAS LTD	10139467	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512528	Purchase Ledger Invoice	20,843.50	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	26/09/2024	512398	Purchase Ledger Invoice	13,548.60	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	12/09/2024	511035	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	17/09/2024	511336	Purchase Ledger Invoice	1,138.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	24/09/2024	512187	Purchase Ledger Invoice	345.73	Revenue	CPC	10108962	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Consultant's Fees	D605	06/09/2024	510519	Purchase Ledger Invoice	15,500.00	Revenue	CREATE STREETS LTD	10142664	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	19/09/2024	511931	Purchase Ledger Invoice	3,450.00	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	10/09/2024	511137	Purchase Ledger Invoice	675.00	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	10/09/2024	511142	Purchase Ledger Invoice	725.00	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	10/09/2024	511161	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	12/09/2024	511141	Purchase Ledger Invoice	725.00	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	12/09/2024	511407	Purchase Ledger Invoice	360.00	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	17/09/2024	511409	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/09/2024	511533	Purchase Ledger Invoice	550.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/09/2024	511534	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	17/09/2024	511599	Purchase Ledger Invoice	725.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/09/2024	511855	Purchase Ledger Invoice	300.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2024	512158	Purchase Ledger Invoice	400.00	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	24/09/2024	512159	Purchase Ledger Invoice	350.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/09/2024	512342	Purchase Ledger Invoice	600.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/09/2024	512343	Purchase Ledger Invoice	875.00	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	26/09/2024	512382	Purchase Ledger Invoice	300.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	26/09/2024	512383	Purchase Ledger Invoice	250.00	Revenue	Crim		

South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	12/09/2024	511144	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	03/09/2024	509522	Purchase Ledger Invoice	2,520.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	17/09/2024	511508	Purchase Ledger Invoice	2,520.00	Revenue	CROMWELL POLYTHENE	10122274	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/09/2024	510778	Purchase Ledger Invoice	3,425.00	Revenue	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	17/09/2024	511628	Purchase Ledger Invoice	1,620.00	Revenue	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	19/09/2024	511883	Purchase Ledger Invoice	500.00	Revenue	CYCLEScheme LTD	10128926	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/09/2024	511130	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/09/2024	511131	Purchase Ledger Invoice	500.00	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/09/2024	511132	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/09/2024	512488	Purchase Ledger Invoice	416.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Drainage Works	B300	24/09/2024	511268	Purchase Ledger Invoice	325.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Drainage Works	B300	24/09/2024	511952	Purchase Ledger Invoice	2,590.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	510505	Purchase Ledger Invoice	97,316.48	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511570	Purchase Ledger Invoice	7,845.44	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511939	Purchase Ledger Invoice	8,012.73	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	17/09/2024	511553	Purchase Ledger Invoice	979.20	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	Major Void Refurbishment	B306	17/09/2024	511570	Purchase Ledger Invoice	15,335.19	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	Major Void Refurbishment	B306	24/09/2024	511939	Purchase Ledger Invoice	21,174.72	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512391	Purchase Ledger Invoice	20,000.00	Revenue	DEEPIING MEN IN SHEDS	10143907	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	03/09/2024	510782	Purchase Ledger Invoice	250.00	Revenue	DEEPIINGS METHODIST CHURCH	10133614	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	24/09/2024	512311	Purchase Ledger Invoice	23,425.00	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512529	Purchase Ledger Invoice	106,000.25	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512307	Purchase Ledger Invoice	4,859.93	Revenue	DEEPIING ST JAMES PRIORITY CHURCH HALL	10142131	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	03/09/2024	510725	Purchase Ledger Invoice	6,700.90	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/09/2024	511596	Purchase Ledger Invoice	2,871.28	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/09/2024	512138	Purchase Ledger Invoice	644.75	Revenue	DELL COMPUTER CORPORATION LTD	10000164	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/09/2024	510117	Purchase Ledger Invoice	357.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511012	Purchase Ledger Invoice	266.50	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	12/09/2024	511013	Purchase Ledger Invoice	1,098.00	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	17/09/2024	511065	Purchase Ledger Invoice	960.00	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	17/09/2024	511321	Purchase Ledger Invoice	337.00	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	24/09/2024	511876	Purchase Ledger Invoice	402.00	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	24/09/2024	512070	Purchase Ledger Invoice	496.25	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	512071	Purchase Ledger Invoice	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	26/09/2024	512145	Purchase Ledger Invoice	347.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	19/09/2024	511802	Purchase Ledger Invoice	93,700.00	Revenue	Destination Lincolnshire	10141502	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	06/09/2024	510070	Purchase Ledger Invoice	1,386.00	Revenue	DR & MB SCAFFOLDING LIMITED	10142390	U
South Kesteven District Council	32UG	Building Control	BUCON	Dangerous Structures	101	Dangerous Structures	Subcontractor Payments	D628	17/09/2024	511546	Purchase Ledger Invoice	900.00	Revenue	Duffin Builders Ltd	10142288	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510840	Purchase Ledger Invoice	2,800.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510841	Purchase Ledger Invoice	280.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510842	Purchase Ledger Invoice	1,960.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	06/09/2024	510843	Purchase Ledger Invoice	840.00	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	06/09/2024	510845	Purchase Ledger Invoice	560.00	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	06/09/2024	510846	Purchase Ledger Invoice	857.50	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	26/09/2024	512173	Purchase Ledger Invoice	280.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512178	Purchase Ledger Invoice	630.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512171	Purchase Ledger Invoice	2,800.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512175	Purchase Ledger Invoice	1,960.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/09/2024	512176	Purchase Ledger Invoice	840.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	06/09/2024	510847	Purchase Ledger Invoice	405.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	06/09/2024	510803	Purchase Ledger Invoice	532.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/09/2024	511492	Purchase Ledger Invoice	429.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	27/09/2024	512345	Purchase Ledger Invoice	250.00	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	06/09/2024	510803	Purchase Ledger Invoice	2,364.00	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	17/09/2024	511492	Purchase Ledger Invoice	1,226.00	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	19/09/2024	511577	Purchase Ledger Invoice	761.00	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	27/09/2024	512345	Purchase Ledger Invoice	825.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512308	Purchase Ledger Invoice	3,000.00	Revenue	DYSART PARK ACTION GROUP	10142997	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2024	510007	Purchase Ledger Invoice	5,850.00	Capital	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	03/09/2024	510007	Purchase Ledger Invoice	1,500.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense ?	GRSEA	Queen Elizabeth Park, Grantham	Play Equipment	D306	24/09/2024	512198	Purchase Ledger Invoice	443.00	Revenue	E.K.M. LTD.	10126085	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/09/2024	511966	Purchase Ledger Invoice	1,514.91	Revenue	ELITE ARTISTE MANAGEMENT LTD	10130955	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	19/09/2024	511803	Purchase Ledger Invoice	1,500.00	Revenue	ELNOR PARTNERS	10142975	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant's Fees	D605	03/09/2024	510813	Purchase Ledger Invoice	13,500.00	Revenue	REDACTED - PERSONAL DATA	10138096	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	17/09/2024	511601	Purchase Ledger Invoice	1,949.00	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Asbestos Surveys	B106	24/09/2024	512047	Purchase Ledger Invoice	350.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Asbestos Surveys	B106	24/09/2024	512048	Purchase Ledger Credit Note					

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2024	511839	Purchase Ledger Invoice	1,569.21	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512087	Purchase Ledger Invoice	1,179.90	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512088	Purchase Ledger Invoice	434.30	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	511840	Purchase Ledger Invoice	1,717.09	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512086	Purchase Ledger Invoice	848.49	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512107	Purchase Ledger Invoice	684.92	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512118	Purchase Ledger Invoice	1,128.30	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512119	Purchase Ledger Invoice	1,360.19	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/09/2024	512120	Purchase Ledger Invoice	1,562.60	Revenue	ENVROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511857	Purchase Ledger Invoice	450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511864	Purchase Ledger Invoice	1,830.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511860	Purchase Ledger Invoice	1,125.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511863	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/09/2024	511923	Purchase Ledger Invoice	1,349.50	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	19/09/2024	511865	Purchase Ledger Invoice	1,225.00	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	19/09/2024	511866	Purchase Ledger Invoice	9,800.00	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	19/09/2024	511858	Purchase Ledger Invoice	1,050.00	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	19/09/2024	511862	Purchase Ledger Invoice	1,225.00	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	19/09/2024	511944	Purchase Ledger Invoice	1,535.36	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	19/09/2024	511947	Purchase Ledger Invoice	767.68	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	19/09/2024	511951	Purchase Ledger Invoice	6,909.12	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D466	10/09/2024	511014	Purchase Ledger Credit Note	-489.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D055	03/09/2024	510762	Purchase Ledger Invoice	2,734.81	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	17/09/2024	511319	Purchase Ledger Invoice	8,672.47	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	17/09/2024	511575	Purchase Ledger Invoice	18,702.39	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	03/09/2024	510769	Purchase Ledger Invoice	2,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	12/09/2024	511291	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	12/09/2024	511292	Purchase Ledger Invoice	403.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	12/09/2024	511293	Purchase Ledger Invoice	597.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	12/09/2024	511294	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	12/09/2024	511295	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/09/2024	511893	Purchase Ledger Invoice	15,589.33	Capital	Foster Building Services Ltd	10141901	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511896	Purchase Ledger Invoice	18,366.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511897	Purchase Ledger Invoice	4,396.69	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/09/2024	511941	Purchase Ledger Invoice	4,546.08	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	511896	Purchase Ledger Invoice	5,742.04	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	511897	Purchase Ledger Invoice	7,824.11	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	511941	Purchase Ledger Invoice	8,384.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	19/09/2024	511880	Purchase Ledger Invoice	2,421.00	Revenue	FOSTON VILLAGE HALL	10107176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Security Syst(Excl. Sec Serve)	B251	19/09/2024	511286	Purchase Ledger Invoice	7,114.09	Revenue	FREEDOM FIRE & SECURITY MAINTENANCE LTD	10138747	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/09/2024	512094	Purchase Ledger Invoice	9,179.97	Revenue	Freshworks Inc	10141756	U
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	24/09/2024	512094	Purchase Ledger Invoice	1,223.89	Revenue	Freshworks Inc	10141756	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	19/09/2024	511970	Purchase Ledger Invoice	500.00	Revenue	FLUNHOUSE COMEDY LTD	10131181	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	581	Hra Homelessness Units	Other Fixtures	B652	17/09/2024	506075	Purchase Ledger Invoice	373.06	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	581	Hra Homelessness Units	Other Fixtures	B652	17/09/2024	506076	Purchase Ledger Invoice	252.69	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Homelessness Units	581	Hra Homelessness Units	Other Fixtures	B652	17/09/2024	506077	Purchase Ledger Invoice	401.97	Revenue	Furniture Resource Centre Ltd	10141793	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	17/09/2024	511659	Purchase Ledger Invoice	623.33	Revenue	G & A HOTELS LTD T/A WOODLANDS HOTEL	10138564	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	26/09/2024	512360	Purchase Ledger Invoice	269.73	Revenue	REDACTED - PERSONAL DATA	10142711	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Calibration	D356	19/09/2024	511953	Purchase Ledger Invoice	453.00	Revenue	GEMCO SERVICE LTD	10136986	U
South Kesteven District Council	32UG	Property Services	ASTEST	Street Furniture	492	Street Furniture	Signs And Directions	D311	12/09/2024	509705	Purchase Ledger Invoice	724.00	Revenue	G & G SIGNS	10000221	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	24/09/2024	512093	Purchase Ledger Invoice	46,756.20	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	17/09/2024	511019	Purchase Ledger Invoice	25,847.50	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	17/09/2024	511021	Purchase Ledger Invoice	87,910.45	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	17/09/2024	511022	Purchase Ledger Invoice	21,751.50	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	10/09/2024	510698	Purchase Ledger Invoice	1,268.40	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	17/09/2024	511024	Purchase Ledger Invoice	26,027.13	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	17/09/2024	511020	Purchase Ledger Invoice	50,200.54	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	17/09/2024	511022	Purchase Ledger Invoice	11,389.20	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	17/09/2024	511023	Purchase Ledger Invoice	9,210.33	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	17/09/2024	511025	Purchase Ledger Invoice	9,721.54	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	17/09/2024	511026	Purchase Ledger Invoice	18,029.88	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	30/09/2024	512320	Purchase Ledger Invoice	1,268.40	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	30/09/2024	512321	Purchase Ledger Invoice	1,268.40	Revenue	GLOBAL HSE SOLUTIONS LTD	10123347	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/09/2024	507857	Purchase Ledger Invoice	293.70	Revenue	GRAFFITI REMOVAL LTD	10131483	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510831	Purchase Ledger Invoice	460.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511529	Purchase Ledger Invoice	565.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511531	Purchase Ledger Invoice	340.00	Revenue	Grantham Aerials / TV Services	10141759	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512519	Purchase Ledger Invoice	23,005.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	24/09/2024	512099	Purchase Ledger Invoice	3,724.10	Revenue	GRANTHAM CREATES CIC	10142983	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Management Charge	D271	26/09/2024	512329	Purchase Ledger Invoice	8,230.66	Revenue	GRANTHAM CREMATORIUM	10002362	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	19/09/2024	511886	Purchase Ledger Invoice	705.03	Revenue	Grantham & District Camera Club	10134573	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/09/2024	510777	Purchase Ledger Invoice	811.00	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	12/09/2024	511300	Purchase Ledger Invoice	523.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/09/2024	511299	Purchase Ledger Invoice	1,250.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511519	Purchase Ledger Invoice	665.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	5											

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/09/2024	511006	Purchase Ledger Invoice	650.00	Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	12/09/2024	511356	Purchase Ledger Invoice	400.00	Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	17/09/2024	511528	Purchase Ledger Invoice	726.00	Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	17/09/2024	511552	Purchase Ledger Invoice	650.00	Revenue	GRANTHAM STORAGE LTD	10139151	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/09/2024	510784	Purchase Ledger Invoice	411.99	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/09/2024	515191	Purchase Ledger Invoice	280.25	Revenue	GRANTHAM TRUCK SERVICES LTD	10100449	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	26/09/2024	512091	Purchase Ledger Invoice	8,500.00	Revenue	GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2024	510442	Purchase Ledger Invoice	1,210.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	RVBHRRA	Revenues, Benefits, Customer & Co	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	03/09/2024	510775	Purchase Ledger Invoice	1,210.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	03/09/2024	510801	Purchase Ledger Invoice	775.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/09/2024	511357	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	17/09/2024	511361	Purchase Ledger Invoice	2,340.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/09/2024	511609	Purchase Ledger Invoice	1,550.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/09/2024	511627	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	24/09/2024	512133	Purchase Ledger Invoice	3,875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	24/09/2024	512101	Purchase Ledger Invoice	619.31	Revenue	GREAT GONERBY FOOTBALL CLUB	10142984	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512530	Purchase Ledger Invoice	15,725.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	D500	10/09/2024	511060	Purchase Ledger Invoice	260.00	Revenue	GREAT PONTON VILLAGE CENTRE	10107181	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	B217	24/09/2024	512194	Purchase Ledger Invoice	404.92	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511402	Purchase Ledger Invoice	1,185.00	Capital	HARRIER FENCES AND LANDSCAPING	10142755	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Ground Structures	B301	03/09/2024	510763	Purchase Ledger Invoice	835.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	12/09/2024	511302	Purchase Ledger Invoice	435.37	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	24/09/2024	512203	Purchase Ledger Invoice	320.00	Revenue	HELENS HELPING HANDS	10139695	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	General Prevention	D830	27/09/2024	512491	Purchase Ledger Invoice	320.00	Revenue	HELPING HANDS GRANTHAM	10143013	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Other	D805	17/09/2024	511328	Purchase Ledger Invoice	1,487.20	Revenue	Hill 22 Ltd (Trading as DrinkSafe UK)	10142463	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C-Tax Admin & Enforcement	Court Costs	D606	10/09/2024	511118	Purchase Ledger Invoice	275.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/09/2024	510697	Purchase Ledger Invoice	937.60	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/09/2024	510832	Purchase Ledger Invoice	298.95	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/09/2024	511921	Purchase Ledger Invoice	1,024.11	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	19/09/2024	511542	Purchase Ledger Invoice	727.74	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	12/09/2024	511338	Purchase Ledger Invoice	484.62	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	12/09/2024	511382	Purchase Ledger Invoice	555.00	Revenue	Innovate Healthcare Management Group	10140829	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512313	Purchase Ledger Invoice	40,000.00	Revenue	INSPIRE PLUS	10133430	U
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/09/2024	509228	Purchase Ledger Invoice	3,960.00	Capital	IPL PLASTICS (UK) LTD T/A IPL ROTHERHAM	10142614	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	17/09/2024	511580	Purchase Ledger Invoice	1,875.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/09/2024	510756	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/09/2024	510757	Purchase Ledger Invoice	1,340.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/09/2024	510761	Purchase Ledger Invoice	1,190.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511556	Purchase Ledger Invoice	960.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511557	Purchase Ledger Invoice	690.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511558	Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511559	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511562	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511563	Purchase Ledger Invoice	862.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511569	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511924	Purchase Ledger Invoice	720.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511925	Purchase Ledger Invoice	540.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511926	Purchase Ledger Invoice	430.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/09/2024	511927	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/09/2024	510758	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511560	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511561	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511564	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511565	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511566	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511567	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511568	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2024	511928	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Capital Programme - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/09/2024	511149	Purchase Ledger Invoice	118,464.32	Capital	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	24/09/2024	507890	Purchase Ledger Invoice	1,215.00	Revenue	JOHNSONS 1871 LTD	10140588	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Surfaced Structures	B302	17/09/2024	511082	Purchase Ledger Invoice	2,950.47	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	17/09/2024	511679	Purchase Ledger Invoice	400.00	Revenue	JUNIORSTEM	10133305	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	17/09/2024	511680	Purchase Ledger Invoice	415.00	Revenue	JUNIORSTEM	10133305	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other Equipment	D313	24/09/2024	511895	Purchase Ledger Invoice	1,825.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees Pantomime	D513	24/09/2024	512201	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10123392	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	06/09/2024	510864	Purchase Ledger Invoice	255.80	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	17/09/2024	509609	Purchase Ledger Invoice	1,557.00	Revenue	KIRKOLME CONSULTING LTD	10142617	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense F	GRSEA	Christmas Illuminations	Installation & Removal	D316	26/09/2024	512346	Purchase Ledger Invoice	1,334.00	Revenue	Kiwa CMT	10141428	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	17/09/2024	511532	Purchase Ledger Invoice	2,071.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	26/09/2024	512062	Purchase Ledger Invoice	37,744.75	Revenue	KPMG LLP	10111477	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	26/09/2024	512388	Purchase Ledger Invoice	600.00	Revenue	LABC	10113127	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Other Equipment	D313	12/09/2024	510779	Purchase Ledger Invoice	764.86	Revenue	LANDSCAPE SUPPLY COMPANY	10136015	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	26/09/2024	511835	Purchase Ledger Invoice	528.45	Revenue	LANDSCAPE SUPPLY COMPANY	10136015	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512531	Purchase Ledger Invoice	17,077.00	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consult	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	19/09/2024	511870	Purchase Ledger Invoice	303.50	Revenue	LANGUAGE LINE LTD	10100414	U
South Kesteven District Council	32UG	Building Control	BUICON	Dangerous Structures	101	Dangerous Structures	Subcontractor Payments</									

South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	03/09/2024	505867	Purchase Ledger Invoice	4,080.00	Revenue	LINCOLNSHIRE CHAMBER OF COMMERCE	10119917	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant'S Fees	D605	17/09/2024	511499	Purchase Ledger Invoice	100,970.00	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	10/09/2024	511011	Purchase Ledger Invoice	28,063.44	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Land Charges	103	Land Charges	Search Fees	D622	19/09/2024	511310	Purchase Ledger Invoice	3,341.16	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Stamford Fairs	Surfaced Structures	B302	12/09/2024	511368	Purchase Ledger Invoice	3,706.97	Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNA	10100164	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	06/09/2024	510503	Purchase Ledger Invoice	171,732.79	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/09/2024	510802	Purchase Ledger Invoice	215,260.41	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511162	Purchase Ledger Invoice	10,538.96	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511429	Purchase Ledger Invoice	6,047.09	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	10/09/2024	511162	Purchase Ledger Invoice	6,880.33	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	17/09/2024	511429	Purchase Ledger Invoice	10,655.22	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	17/09/2024	511547	Purchase Ledger Invoice	456.58	Revenue	LINK MAGAZINES LTD	10137306	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts Arts Events	310	Arts Arts Events	Rural Touring Scheme	D516	24/09/2024	512090	Purchase Ledger Invoice	1,875.00	Revenue	LIVE & LOCAL LTD	10132555	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/09/2024	509204	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511074	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511075	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511078	Purchase Ledger Invoice	1,190.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511079	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	19/09/2024	511080	Purchase Ledger Invoice	2,015.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	10/09/2024	511045	Purchase Ledger Invoice	1,300.00	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	10/09/2024	511048	Purchase Ledger Invoice	1,420.00	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	10/09/2024	511039	Purchase Ledger Invoice	1,320.00	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	10/09/2024	511042	Purchase Ledger Invoice	410.00	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	10/09/2024	511047	Purchase Ledger Invoice	790.00	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	10/09/2024	511049	Purchase Ledger Invoice	910.00	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	10/09/2024	511050	Purchase Ledger Invoice	1,870.00	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	10/09/2024	511054	Purchase Ledger Invoice	550.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Seminars, Lecture Allowances	D703	03/09/2024	509706	Purchase Ledger Invoice	567.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	03/09/2024	509706	Purchase Ledger Invoice	567.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/09/2024	511401	Purchase Ledger Invoice	2,500.00	Revenue	LOGOTECH SYSTEMS	10102461	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512532	Purchase Ledger Invoice	16,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512533	Purchase Ledger Invoice	27,000.00	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	17/09/2024	511387	Purchase Ledger Invoice	560.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	12/09/2024	511381	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10142081	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/09/2024	511400	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	17/09/2024	511010	Purchase Ledger Invoice	1,030.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/09/2024	510526	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	10/09/2024	511009	Purchase Ledger Invoice	1,940.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	12/09/2024	511389	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	24/09/2024	511848	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	26/09/2024	512339	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	03/09/2024	510528	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	17/09/2024	511399	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	24/09/2024	511846	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	10/09/2024	511008	Purchase Ledger Invoice	3,256.05	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	26/09/2024	512337	Purchase Ledger Invoice	3,721.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	26/09/2024	512340	Purchase Ledger Invoice	2,790.90	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Premises Maintenance	B100	10/09/2024	510705	Purchase Ledger Invoice	680.00	Revenue	MAJOR WELDING	10128342	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512534	Purchase Ledger Invoice	133,867.00	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Asbestos Removal	D618	03/09/2024	508316	Purchase Ledger Invoice	1,323.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Asbestos Removal	D618	03/09/2024	510453	Purchase Ledger Invoice	1,051.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Asbestos Removal	D618	03/09/2024	508719	Purchase Ledger Invoice	450.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Asbestos Removal	D618	12/09/2024	511384	Purchase Ledger Invoice	600.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Subcontractor Payments	D628	03/09/2024	510300	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	10/09/2024	510545	Purchase Ledger Invoice	1,275.75	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	12/09/2024	510163	Purchase Ledger Invoice	1,577.10	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	17/09/2024	511354	Purchase Ledger Invoice	2,481.65	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	17/09/2024	511362	Purchase Ledger Invoice	1,947.75	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	17/09/2024	511555	Purchase Ledger Invoice	6,334.35	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	19/09/2024	511663	Purchase Ledger Invoice	3,297.25	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	24/09/2024	511554	Purchase Ledger Invoice	840.00	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	27/09/2024	512395	Purchase Ledger Invoice	1,557.10	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	12/09/2024	511033	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	24/09/2024	511960	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10002363	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/09/2024	511593	Purchase Ledger Invoice	39,250.00	Revenue	MERITEC LTD	10000387	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Welham St M-Storey Car Park	Car Park Machines	D317	17/09/2024	511148	Purchase Ledger Invoice	1,050.00	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	9											

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Car Park Machines	D317	12/09/2024	509476	Purchase Ledger Invoice	365.40	Revenue	NAGELS UK LTD	10109436	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	19/09/2024	511837	Purchase Ledger Invoice	1,172.50	Revenue	Natalie Dear Planning Consultancy	10142438	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	24/09/2024	512075	Purchase Ledger Invoice	2,552.41	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511261	Purchase Ledger Invoice	6,964.29	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511262	Purchase Ledger Invoice	4,626.54	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511263	Purchase Ledger Invoice	16,903.18	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/09/2024	511264	Purchase Ledger Invoice	38,184.57	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511265	Purchase Ledger Invoice	45,886.09	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511266	Purchase Ledger Invoice	9,991.22	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511267	Purchase Ledger Invoice	44,287.43	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511493	Purchase Ledger Invoice	747.17	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510717	Purchase Ledger Invoice	1,342.10	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/09/2024	510719	Purchase Ledger Invoice	2,829.16	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/09/2024	511367	Purchase Ledger Invoice	634.00	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/09/2024	512142	Purchase Ledger Invoice	20,724.19	Capital	NDJ LTD T/A BELTCON CONSTRUCTION	10000064	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/09/2024	510298	Purchase Ledger Invoice	5,325.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	06/09/2024	510860	Purchase Ledger Invoice	1,475.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	10/09/2024	511004	Purchase Ledger Invoice	1,825.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/09/2024	510256	Purchase Ledger Invoice	5,990.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/09/2024	510264	Purchase Ledger Invoice	4,975.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/09/2024	510387	Purchase Ledger Invoice	8,609.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/09/2024	510396	Purchase Ledger Invoice	2,388.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2024	511151	Purchase Ledger Invoice	2,333.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/09/2024	511548	Purchase Ledger Invoice	2,201.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/09/2024	511549	Purchase Ledger Invoice	5,285.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/09/2024	511878	Purchase Ledger Invoice	2,333.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/09/2024	512353	Purchase Ledger Invoice	5,525.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	03/09/2024	510787	Purchase Ledger Invoice	402.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	03/09/2024	510788	Purchase Ledger Invoice	283.40	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/09/2024	512375	Purchase Ledger Invoice	250.00	Revenue	PACE PRESTIGE SERVICES LIMITED	10142991	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	17/09/2024	511604	Purchase Ledger Invoice	482.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	17/09/2024	511607	Purchase Ledger Invoice	1,468.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	17/09/2024	511608	Purchase Ledger Invoice	1,290.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	24/09/2024	511912	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	24/09/2024	511910	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	24/09/2024	511911	Purchase Ledger Invoice	300.00	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	17/09/2024	511490	Purchase Ledger Invoice	1,248.00	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	24/09/2024	512058	Purchase Ledger Invoice	4,725.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511540	Purchase Ledger Invoice	3,184.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511539	Purchase Ledger Invoice	340.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/09/2024	512059	Purchase Ledger Invoice	1,670.00	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	06/09/2024	510275	Purchase Ledger Invoice	1,500.00	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	26/09/2024	511894	Purchase Ledger Invoice	1,500.00	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	26/09/2024	512134	Purchase Ledger Invoice	4,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/09/2024	511071	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	17/09/2024	511500	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	17/09/2024	511501	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	19/09/2024	511904	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	26/09/2024	512377	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	26/09/2024	512378	Purchase Ledger Invoice	1,138.78	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	10/09/2024	511072	Purchase Ledger Invoice	1,350.00	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	17/09/2024	511618	Purchase Ledger Invoice	1,552.75	Capital	PDG ARCHITECTS LTD	10142962	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/09/2024	512089	Purchase Ledger Invoice	5,498.54	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/09/2024	510754	Purchase Ledger Invoice	19,809.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	26/09/2024	512323	Purchase Ledger Invoice	11,018.80	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/09/2024	511324	Purchase Ledger Invoice	365.00	Capital	PESTELL'S GAS CARE LTD	10142750	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	06/09/2024	510767	Purchase Ledger Invoice	640.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	12/09/2024	511347	Purchase Ledger Invoice	280.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Waste & Recycling Manag	805	Waste & Recycling Management	Pest Control Fees	D608	24/09/2024	512135	Purchase Ledger Invoice	650.00	Revenue	PEST EXPRESS LTD	10107935	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	24/09/2024	511892	Purchase Ledger Invoice	707.45	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D684	24/09/2024	512137	Purchase Ledger Invoice	268.65	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/09/2024	511617	Purchase Ledger Invoice	549.42	Revenue	PIECE OF MAGIC BV	10141800	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511635	Purchase Ledger Invoice	800.80	Capital	PINPOINT INFORMATION PRODUCTS LTD	10142752	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	03/09/2024	510867	Purchase Ledger Invoice	367.21	Revenue	PIRTEK PETERBOROUGH	10106443	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	12/09/2024	511320	Purchase Ledger Invoice	300.00	Revenue	PLANNING JUNGLE LTD	10125239	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	17/09/2024	511645	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	06/09/2024	510866	Purchase Ledger Invoice	3,750.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463	U
South Kesteven District Council	32UG	Economic Development	ECODE													

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Scotgate Car Park	Transaction Handling Fees	D625	19/09/2024	509403	Purchase Ledger Invoice	387.59	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Scotgate Car Park	Transaction Handling Fees	D625	24/09/2024	511425	Purchase Ledger Invoice	358.46	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Watergate Car Park	Transaction Handling Fees	D625	19/09/2024	509403	Purchase Ledger Invoice	282.28	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Transaction Handling Fees	D625	19/09/2024	509403	Purchase Ledger Invoice	309.56	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Transaction Handling Fees	D625	24/09/2024	511425	Purchase Ledger Invoice	300.38	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	19/09/2024	509403	Purchase Ledger Invoice	564.68	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	24/09/2024	511425	Purchase Ledger Invoice	622.55	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	19/09/2024	511881	Purchase Ledger Invoice	754.48	Revenue	ROLLING STONES COLSTERWORTH	10142959	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	17/09/2024	511005	Purchase Ledger Invoice	250.00	Revenue	ROLL & SCROLL	10134824	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	510720	Purchase Ledger Invoice	7,083.00	Capital	ROWANWOOD PROFESSIONAL SERVICES	10134652	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/09/2024	511123	Purchase Ledger Invoice	5,323.56	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/09/2024	511363	Purchase Ledger Invoice	1,993.22	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/09/2024	511638	Purchase Ledger Invoice	2,426.58	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/09/2024	511915	Purchase Ledger Invoice	2,304.93	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/09/2024	511916	Purchase Ledger Invoice	1,540.88	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/09/2024	511917	Purchase Ledger Invoice	1,967.58	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Postages	D661	03/09/2024	510772	Purchase Ledger Invoice	1,385.28	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	19/09/2024	511958	Purchase Ledger Invoice	585.98	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	24/09/2024	512199	Purchase Ledger Invoice	327.02	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	26/09/2024	512366	Purchase Ledger Invoice	389.43	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCT5	Risk Management	Subcontractor Payments	D628	26/09/2024	512369	Purchase Ledger Invoice	1,360.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	03/09/2024	510502	Purchase Ledger Invoice	15,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	26/09/2024	512102	Purchase Ledger Invoice	18,000.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	19/09/2024	511258	Purchase Ledger Invoice	2,531.48	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	06/09/2024	510278	Purchase Ledger Invoice	979.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	10/09/2024	510815	Purchase Ledger Invoice	976.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	10/09/2024	510829	Purchase Ledger Invoice	557.16	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	19/09/2024	511031	Purchase Ledger Invoice	780.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	19/09/2024	511259	Purchase Ledger Invoice	7,070.17	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	19/09/2024	510826	Purchase Ledger Invoice	273.45	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/09/2024	511869	Purchase Ledger Invoice	7,500.00	Capital	SAVILLS	10113572	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	24/09/2024	510548	Purchase Ledger Invoice	3,676.56	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	03/09/2024	510759	Purchase Ledger Invoice	7,176.82	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	24/09/2024	510546	Purchase Ledger Invoice	1,639.13	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/09/2024	511571	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	19/09/2024	509903	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	10/09/2024	509263	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	12/09/2024	511105	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council	32UG	ICT Services	INFORMG	Information Management	INFORM	Information Management	IT Sw Traditional	D654	03/09/2024	510830	Purchase Ledger Invoice	345.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFC	The Picture House	Premises Maintenance	B100	27/09/2024	512393	Purchase Ledger Invoice	765.00	Revenue	SIGNS EXPRESS (PETERBOROUGH)	10000524	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2024	511101	Purchase Ledger Invoice	850.00	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	12/09/2024	511281	Purchase Ledger Invoice	265.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	12/09/2024	511285	Purchase Ledger Invoice	1,275.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	26/09/2024	511856	Purchase Ledger Invoice	1,030.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/09/2024	511853	Purchase Ledger Invoice	1,000.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2024	511282	Purchase Ledger Invoice	580.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2024	511283	Purchase Ledger Invoice	525.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	26/09/2024	511284	Purchase Ledger Invoice	265.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/09/2024	511325	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	12/09/2024	511327	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	12/09/2024	511308	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/09/2024	511551	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	17/09/2024	511550	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	24/09/2024	512065	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	24/09/2024	512066	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	24/09/2024	512067	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	24/09/2024	512157	Purchase Ledger Invoice	3,625.00	Revenue	SMART FIRE SAFETY LTD	10142990	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/09/2024	509836	Purchase Ledger Invoice	554.92	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/09/2024	508723	Purchase Ledger Invoice	329.38	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	24/09/2024	511322	Purchase Ledger Invoice	310.45	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	19/09/2024	511503	Purchase Ledger Invoice	315.00	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/09/2024	511431	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/09/2024	511544	Purchase Ledger Invoice	950.00	Revenue	SMITHERS PURSLOW & CO	10129059	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/09/2024	510716	Purchase Ledger Invoice	15,929.56	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512535	Purchase Ledger Invoice	12,500.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	19/09/2024	511288	Purchase Ledger Invoice	540.42	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	19/09/2024	511288	Purchase Ledger Invoice	1,260.97	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	26/09/2024	512309	Purchase Ledger Invoice	250.00	Revenue	STAMFORD COMMUNITY SPEEDWATCH	10142998	U
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	30/09/2024	512520	Purchase Ledger Invoice	398,281.00	Revenue	STAMFORD TOWN COUNCIL	10000557	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Subcontractor Payments	D628	12/09/2024	508555	Purchase Ledger Invoice	6,125.40	Revenue	STEM ARCHITECTS LTD	10138492	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	19/09/2024	511349	Purchase Ledger Invoice	1,680.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Advertising - Events	D802	17/09/2024	510524	Purchase Ledger Invoice	789.99	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Computer Maintenance	D657	17/09/2024	510523	Purchase Ledger Invoice	594.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	17/09/2024	510524	Purchase Ledger Invoice	790.00	Revenue	SURE DIGITAL LIMITED	10133793	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	19/09/2024	511804	Purchase Ledger Invoice	1,599.98	Revenue	SWINSTEAD VILLAGE HALL	10107165	U
South Kesteven District Council	32UG	ICT Services	INFORMG	Information Management	INFORM	Telecommunications	Telephones (Direct Lines)	D663	26/09/2024	512413	Purchase Ledger Invoice	306.37	Revenue	TALK		

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	17/09/2024	511275	Purchase Ledger Invoice	1,064.14	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	17/09/2024	511276	Purchase Ledger Invoice	1,277.44	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	17/09/2024	511277	Purchase Ledger Invoice	1,783.08	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	17/09/2024	511278	Purchase Ledger Invoice	375.00	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	17/09/2024	511279	Purchase Ledger Invoice	1,379.16	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	17/09/2024	511280	Purchase Ledger Invoice	1,729.84	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	24/09/2024	511956	Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Vehicle Hire	C152	19/09/2024	511898	Purchase Ledger Invoice	652.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	19/09/2024	511805	Purchase Ledger Invoice	425.00	Revenue	THE DEEPINGS LIBRARY	10142976	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	24/09/2024	512183	Purchase Ledger Invoice	833.40	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2024	512184	Purchase Ledger Invoice	1,074.20	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2024	512185	Purchase Ledger Invoice	1,047.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subcontractor Payments	D628	26/09/2024	512186	Purchase Ledger Invoice	783.00	Revenue	THE HR BRANCH LIMITED	10138356	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	12/09/2024	510443	Purchase Ledger Invoice	615.00	Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511521	Purchase Ledger Invoice	370.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511522	Purchase Ledger Invoice	370.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511523	Purchase Ledger Invoice	370.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511525	Purchase Ledger Invoice	370.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511526	Purchase Ledger Invoice	370.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	P/Fees General	D527	17/09/2024	511524	Purchase Ledger Invoice	370.00	Revenue	THE JOKER ENTERTAINMENT	10138838	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/09/2024	512385	Purchase Ledger Invoice	1,110.00	Capital	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/09/2024	512399	Purchase Ledger Invoice	1,085.10	Capital	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/09/2024	511963	Purchase Ledger Invoice	6,271.81	Capital	T M Browne LTD	10141178	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/09/2024	511494	Purchase Ledger Invoice	492.90	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/09/2024	512389	Purchase Ledger Invoice	589.80	Revenue	Top Blue Limited	10142002	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	B834	10/09/2024	511098	Purchase Ledger Invoice	373.44	Revenue	TOTEMIC INNS LIMITED T/A HARE AND HOUNDS	10142753	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	17/09/2024	511675	Purchase Ledger Invoice	828.34	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	12/09/2024	511383	Purchase Ledger Invoice	364.99	Revenue	TRAVIS PERKINS TRADING CO LTD	10006009	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	19/09/2024	511041	Purchase Ledger Invoice	615.00	Revenue	TRUE WINDOW AND GLASS CENTRE	10142642	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/09/2024	512064	Purchase Ledger Invoice	8,413.57	Capital	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	03/09/2024	510569	Purchase Ledger Invoice	6,108.49	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	12/09/2024	511252	Purchase Ledger Invoice	7,987.82	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	17/09/2024	510710	Purchase Ledger Invoice	7,316.89	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	17/09/2024	510711	Purchase Ledger Invoice	1,003.23	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	17/09/2024	510712	Purchase Ledger Invoice	5,739.21	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	17/09/2024	510713	Purchase Ledger Invoice	5,228.62	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	17/09/2024	511249	Purchase Ledger Invoice	6,301.22	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	17/09/2024	511251	Purchase Ledger Invoice	307.20	Revenue	T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	26/09/2024	512333	Purchase Ledger Invoice	380.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	17/09/2024	509518	Purchase Ledger Invoice	1,650.34	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	19/09/2024	511597	Purchase Ledger Invoice	1,582.00	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Housing Services Hra	HOUJHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	06/09/2024	510773	Purchase Ledger Invoice	52,630.67	Revenue	TUNSTALL HEALTHCARE (UK) LTD	1000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUJHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	27/09/2024	512068	Purchase Ledger Invoice	3,500.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	1000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUJHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	06/09/2024	509180	Purchase Ledger Invoice	431.95	Revenue	TUNSTALL HEALTHCARE (UK) LTD	1000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUJHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	10/09/2024	511030	Purchase Ledger Invoice	328.32	Revenue	TUNSTALL HEALTHCARE (UK) LTD	1000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUJHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/09/2024	512355	Purchase Ledger Invoice	634.42	Revenue	TUNSTALL HEALTHCARE (UK) LTD	1000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUJHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	27/09/2024	512195	Purchase Ledger Invoice	261.62	Revenue	TUNSTALL HEALTHCARE (UK) LTD	1000613	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511117	Purchase Ledger Invoice	3,104.56	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	10/09/2024	511036	Purchase Ledger Invoice	18,324.25	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	10/09/2024	511040	Purchase Ledger Invoice	6,112.15	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	10/09/2024	511043	Purchase Ledger Invoice	2,647.01	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	10/09/2024	511044	Purchase Ledger Invoice	36,008.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511046	Purchase Ledger Invoice	13,947.61	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	10/09/2024	511052	Purchase Ledger Invoice	619.96	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	10/09/2024	511058	Purchase Ledger Invoice	1,630.33	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	10/09/2024	511059	Purchase Ledger Invoice	252.12	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	10/09/2024	511061	Purchase Ledger Invoice	19,973.25	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	10/09/2024	511066	Purchase Ledger Invoice	759.16	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	10/09/2024	511069	Purchase Ledger Invoice	6,131.61	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	10/09/2024	511096	Purchase Ledger Invoice	38,375.22	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	10/09/2024	511099	Purchase Ledger Invoice	3,623.99	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	10/09/2024	511100	Purchase Ledger Invoice	27,611.53	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511102	Purchase Ledger Invoice	3,544.99	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	10/09/2024	511104	Purchase Ledger Invoice	27,631.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511111	Purchase Ledger Invoice	3,013.53	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2024	511113	Purchase Ledger Invoice	1,901.34	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	10/09/2024	511116						

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/09/2024	511044	Purchase Ledger Invoice	8,000.01	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	10/09/2024	511046	Purchase Ledger Invoice	252.14	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	10/09/2024	511061	Purchase Ledger Invoice	3,000.00	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	10/09/2024	511066	Purchase Ledger Invoice	3,000.00	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	10/09/2024	511068	Purchase Ledger Invoice	8,000.00	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	10/09/2024	511069	Purchase Ledger Invoice	8,000.00	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	10/09/2024	511073	Purchase Ledger Invoice	3,250.00	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	10/09/2024	511081	Purchase Ledger Invoice	3,075.00	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	10/09/2024	511089	Purchase Ledger Invoice	8,000.00	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	10/09/2024	511100	Purchase Ledger Invoice	3,000.00	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	10/09/2024	511102	Purchase Ledger Invoice	8,000.01	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	10/09/2024	511104	Purchase Ledger Invoice	3,000.00	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	10/09/2024	511113	Purchase Ledger Invoice	8,000.02	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	10/09/2024	511116	Purchase Ledger Invoice	250.00	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	10/09/2024	511117	Purchase Ledger Invoice	3,000.00	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	27/09/2024	512478	Purchase Ledger Invoice	8,000.00	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	27/09/2024	512479	Purchase Ledger Invoice	8,000.00	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	27/09/2024	512480	Purchase Ledger Invoice	8,000.01	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	27/09/2024	512481	Purchase Ledger Invoice	8,000.00	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	27/09/2024	512482	Purchase Ledger Invoice	800.01	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	27/09/2024	512483	Purchase Ledger Invoice	8,000.00	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	27/09/2024	512485	Purchase Ledger Invoice	8,000.00	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	27/09/2024	512486	Purchase Ledger Invoice	8,000.01	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511106	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511107	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511108	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511109	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Decorating	B304	10/09/2024	511110	Purchase Ledger Invoice	2,884.05	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	10/09/2024	511036	Purchase Ledger Invoice	13,997.87	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511106	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511107	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511108	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511109	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/09/2024	511110	Purchase Ledger Invoice	3,619.09	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres	C551	12/09/2024	511034	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	03/09/2024	510869	Purchase Ledger Invoice	1,719.83	Revenue	VEOLIA ES (UK) LTD	10000131	U
South Kesteven District Council	32UG	IT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/09/2024	511585	Purchase Ledger Invoice	914.00	Revenue	VERACITY SYSTEM LTD	10104595	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVENB	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant's Fees	D605	24/09/2024	512105	Purchase Ledger Invoice	450.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council	32UG	IT Services	INFOMG	Information Management	833	Information Management	Data Connections	D670	12/09/2024	511386	Purchase Ledger Invoice	299.75	Revenue	VIRGIN MEDIA BUSINESS	10115908	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	17/09/2024	511509	Purchase Ledger Invoice	800.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	10/09/2024	510500	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	10/09/2024	510714	Purchase Ledger Invoice	800.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG	IT Services	INFOMG	Centralised Mobile Phone (G	933	Centralised Mobile Phone (G)	Telephones (Mobile/Pagers)	D664	24/09/2024	511969	Purchase Ledger Invoice	877.28	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	IT Services Hra	ICTHRA	Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Other	D865	24/09/2024	511969	Purchase Ledger Invoice	476.50	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	17/09/2024	511337	Purchase Ledger Invoice	328.03	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	17/09/2024	511495	Purchase Ledger Invoice	363.00	Revenue	WASHCO LTD	10134114	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	18/09/2024	511799	Purchase Ledger Invoice	299.98	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/09/2024	511002	Purchase Ledger Invoice	9,772.14	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/09/2024	510833	Purchase Ledger Invoice	2,380.00	Revenue	WILKIN CHAPMAN LLP	10100234	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/09/2024	510834	Purchase Ledger Invoice	800.00	Revenue	WILKIN CHAPMAN LLP	10100234	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/09/2024	510835	Purchase Ledger Invoice	1,730.00	Revenue	WILKIN CHAPMAN LLP	10100234	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/09/2024	510836	Purchase Ledger Invoice	1,000.00	Revenue	WILKIN CHAPMAN LLP	10100234	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/09/2024	510837	Purchase Ledger Invoice	1,020.00	Revenue	WILKIN CHAPMAN LLP	10100234	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/09/2024	510838	Purchase Ledger Invoice	2,980.00	Revenue	WILKIN CHAPMAN LLP	10100234	R
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	24/09/2024	512113	Purchase Ledger Invoice	720.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	12/09/2024	511373	Purchase Ledger Invoice	1,700.00	Revenue	WILKIN CHAPMAN LLP	10100234	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2024	511427	Purchase Ledger Invoice	350.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Health And Wellbeing	A307	17/09/2024	509232	Purchase Ledger Invoice	746.50	Revenue	XL DISPLAYS LIMITED	10141101	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	10/09/2024	511063	Purchase Ledger Invoice	4,800.77	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	12/09/2024	511289	Purchase Ledger Invoice	8,502.89	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	12/09/2024	511423	Purchase Ledger Invoice	6,923.98	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	17/09/2024	511598	Purchase Ledger Invoice	7,344.57	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/09/2024	511867	Purchase Ledger Invoice	5,333.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	19/09/2024	511874	Purchase Ledger Invoice	5,279.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/09/2024	512155	Purchase Ledger Invoice	7,258.13	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	26/09/2024	512336	Purchase Ledger Invoice	4,147.03	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Other	D805	19/09/2024	511905	Purchase Ledger Invoice	559.65	Revenue	ZEPHYR VISUAL COMMUNICATIONS	10104759	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Ins Excess	D806	19/09/2024	511887	Purchase Ledger Invoice	1,336.13	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Street Cleansing	Ins Excess	D806	19/09/2024	511887	Purchase Ledger Invoice	25,149.73	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste Depot	526	Waste Depot	526	Waste Depot	Ins Excess	D806	19/09/2024	511887	Purchase Ledger Invoice	2,307.50	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Ins Excess	D806	19/09/2024	511887	Purchase Ledger Invoice	15,597.32	Revenue	ZURICH MUNICIPAL	10108193	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	30/09/2024		Direct Debit	418.66	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	26/09/2024		Direct Debit	2,857.88	Revenue	Alpaly Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	24/09/2024		Direct Debit	697.61	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	23/09/2024		Direct Debit	1,013.70	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management</												

South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	17/09/2024		Direct Debit	701.80	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	16/09/2024		Direct Debit	6,716.38	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/09/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	16/09/2024		Direct Debit	5,857.16	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Finance	152	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	13/09/2024		Direct Debit	2,895.00	Revenue	Information Commissioners Office		
South Kesteven District Council	32UG	South Kesteven District Council	FINSER	South Kesteven District Council	Various	South Kesteven District Council	Water Charges	B600	09/09/2024		Direct Debit	2,175.73	Revenue	Anglian Water		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	18/09/2024		Direct Debit	1,441.20	Revenue	GoCardless		