

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/10/2024	513607	Purchase Ledger Invoice	3,500.00	Revenue	21st CENTURY LINDISFARNE LTD	10143601	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2024	512803	Purchase Ledger Invoice	10,531.19	Capital	3MS Gold Services Ltd	10141152	U
South Keesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	17/10/2024	513887	Purchase Ledger Invoice	6,771.00	Revenue	475PH00107228	10000443	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Consultant's Fees	D605	29/10/2024	514228	Purchase Ledger Invoice	1,755.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	10/10/2024	513318	Purchase Ledger Invoice	780.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARP	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	22/10/2024	512810	Purchase Ledger Invoice	600.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	01/10/2024	511512	Purchase Ledger Invoice	396.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	01/10/2024	511513	Purchase Ledger Invoice	930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	10/10/2024	513320	Purchase Ledger Invoice	378.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	10/10/2024	513317	Purchase Ledger Invoice	1,575.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	22/10/2024	513098	Purchase Ledger Invoice	900.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	01/10/2024	511510	Purchase Ledger Invoice	324.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	24/10/2024	512823	Purchase Ledger Invoice	324.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513737	Purchase Ledger Invoice	16,367.32	Capital	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/10/2024	513842	Purchase Ledger Invoice	12,300.69	Capital	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513741	Purchase Ledger Invoice	5,712.98	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	17/10/2024	513838	Purchase Ledger Invoice	11,789.61	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	17/10/2024	513839	Purchase Ledger Invoice	1,374.56	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	17/10/2024	513843	Purchase Ledger Invoice	4,059.45	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	15/10/2024	513723	Purchase Ledger Invoice	5,267.58	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	15/10/2024	513727	Purchase Ledger Invoice	19,380.48	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	15/10/2024	513738	Purchase Ledger Invoice	3,615.53	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	15/10/2024	513739	Purchase Ledger Invoice	364.60	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	15/10/2024	513740	Purchase Ledger Invoice	2,577.81	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	17/10/2024	513840	Purchase Ledger Invoice	7,898.59	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	17/10/2024	513841	Purchase Ledger Invoice	6,000.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	17/10/2024	513844	Purchase Ledger Invoice	36,591.71	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	15/10/2024	513736	Purchase Ledger Invoice	1,176.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513736	Purchase Ledger Invoice	756.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	29/10/2024	514457	Purchase Ledger Invoice	1,593.63	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Outside Printing	D552	29/10/2024	514458	Purchase Ledger Invoice	1,300.00	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Parish Elections	Postages	D661	22/10/2024	513919	Purchase Ledger Invoice	340.49	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	08/10/2024	512960	Purchase Ledger Invoice	286.01	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	17/10/2024	513613	Purchase Ledger Invoice	2,059.52	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Other	D805	17/10/2024	513614	Purchase Ledger Invoice	363.84	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	08/10/2024	512849	Purchase Ledger Invoice	527.80	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	08/10/2024	512962	Purchase Ledger Invoice	3,998.56	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	08/10/2024	512959	Purchase Ledger Invoice	563.59	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	17/10/2024	513612	Purchase Ledger Invoice	28,793.40	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	17/10/2024	513890	Purchase Ledger Credit Note	-776.04	Revenue	ADARE SEC LIMITED	10135897	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513640	Purchase Ledger Invoice	3,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513642	Purchase Ledger Credit Note	-3,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/10/2024	513641	Purchase Ledger Invoice	3,000.00	Capital	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/10/2024	512798	Purchase Ledger Invoice	570.08	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/10/2024	513643	Purchase Ledger Credit Note	-960.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/10/2024	513644	Purchase Ledger Invoice	19,960.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/10/2024	513645	Purchase Ledger Invoice	330.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/10/2024	513288	Purchase Ledger Invoice	962.75	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/10/2024	513861	Purchase Ledger Invoice	349.54	Revenue	ADNAMS PLC	10113611	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	512835	Purchase Ledger Invoice	3,915.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10101009	U
South Keesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	22/10/2024	511965	Purchase Ledger Invoice	5,665.02	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10101009	U
South Keesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	29/10/2024	514105	Purchase Ledger Invoice	1,500.00	Revenue	Airbone Tulip Memorials	10141840	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	10/10/2024	512806	Purchase Ledger Invoice	91,624.37	Capital	ALLIANCE LEISURE SERVICES LIMITED	10142713	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2024	514313	Purchase Ledger Invoice	24,135.24	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2024	514314	Purchase Ledger Invoice	1,800.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2024	514316	Purchase Ledger Invoice	1,750.00	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513206	Purchase Ledger Invoice	463.32	Revenue	ALLINGTON PARISH COUNCIL	10000021	U
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/10/2024	512976	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/10/2024	513567	Purchase Ledger Invoice	708.56	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/10/2024	514036	Purchase Ledger Invoice	781.50	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	29/10/2024	514375	Purchase Ledger Invoice	614.78	Revenue	AMBITIONS PERSONNEL	10107382	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513207	Purchase Ledger Invoice	694.98	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Keesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Miscellaneous Fees	D614	01/10/2024	510726	Purchase Ledger Invoice	1,500.00	Revenue	ANDERSON GREEN LTD	10140221	U
South Keesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Grantham Cinema Complex	Miscellaneous Fees	D614	10/10/2024	512785	Purchase Ledger Invoice	2,000.00	Revenue	ANDERSON GREEN LTD	10140221	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	15/10/2024	513594	Purchase Ledger Invoice	650.00	Revenue	ANDREW HOYLE T/A LUSH ENTERTAINMENT	10143062	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	15/10/2024	513677	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	29/10/2024	514469	Purchase Ledger Invoice	364.88	Revenue	ANGLIAN CHEMICALS	10124637	U
South Keesteven District Council	32UG	Housing Services Hra</														

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	22/10/2024	513863	Purchase Ledger Invoice	329.80	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	22/10/2024	513274	Purchase Ledger Invoice	461.72	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513210	Purchase Ledger Invoice	1,389.96	Revenue	BOURNE TOWN COUNCIL	10000078	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513211	Purchase Ledger Invoice	463.32	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	24/10/2024	513647	Purchase Ledger Invoice	340.72	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	15/10/2024	513659	Purchase Ledger Invoice	466.99	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	15/10/2024	513661	Purchase Ledger Invoice	429.63	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	15/10/2024	513663	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	24/10/2024	513646	Purchase Ledger Invoice	849.02	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	24/10/2024	513649	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	24/10/2024	513650	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	24/10/2024	513654	Purchase Ledger Invoice	603.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	24/10/2024	513656	Purchase Ledger Invoice	1,810.64	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Maintenance Contract	B254	24/10/2024	513657	Purchase Ledger Invoice	401.71	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	10/10/2024	512400	Purchase Ledger Invoice	5,432.85	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	24/10/2024	513550	Purchase Ledger Invoice	1,694.85	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	29/10/2024	514247	Purchase Ledger Invoice	341.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	29/10/2024	514249	Purchase Ledger Invoice	331.31	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Premises Maintenance	B100	31/10/2024	514600	Purchase Ledger Invoice	306.65	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/10/2024	513035	Purchase Ledger Invoice	5,990.67	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	15/10/2024	513576	Purchase Ledger Invoice	9,388.04	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG	Human Resources & Organisational	HRHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	29/10/2024	511669	Purchase Ledger Invoice	698.00	Revenue	BRITISH RED CROSS	10118795	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	01/10/2024	512585	Purchase Ledger Invoice	5,003.84	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/10/2024	513412	Purchase Ledger Invoice	787.83	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	22/10/2024	513400	Purchase Ledger Invoice	1,080.06	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	31/10/2024	514648	Purchase Ledger Invoice	5,485.11	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maint	942	Centralised Property Maintenance	Valuation Fees	D612	15/10/2024	513403	Purchase Ledger Invoice	1,950.00	Revenue	BROWN & CO	10126716	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	17/10/2024	513544	Purchase Ledger Invoice	504.71	Revenue	Brunel Engraving Company	10141833	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Non Standard	D812	31/10/2024	512600	Purchase Ledger Invoice	530.38	Revenue	Brunel Engraving Company	10141833	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	24/10/2024	514287	Purchase Ledger Invoice	134,686.00	Capital	BT REDCARE	10000087	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	31/10/2024	514315	Purchase Ledger Invoice	2,516.06	Revenue	BUCHER MUNICIPAL LIMITED	10104779	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Rent Payments	B503	03/10/2024	512848	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Fairs	FAIRS	Grantham Fair	Rent Payments	B503	24/10/2024	513024	Purchase Ledger Invoice	375.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Rent Payments	B503	03/10/2024	512848	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Markets	MARKE	Grantham Market	Rent Payments	B503	24/10/2024	513024	Purchase Ledger Invoice	5,625.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513624	Purchase Ledger Invoice	2,301.28	Capital	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/10/2024	513622	Purchase Ledger Invoice	1,080.00	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/10/2024	513623	Purchase Ledger Invoice	648.00	Revenue	Buildable Ltd	10142210	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	24/10/2024	514091	Purchase Ledger Invoice	360.00	Revenue	BURROWS RECOVERY LTD	10140444	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Refuse Collection Fees	D613	29/10/2024	514108	Purchase Ledger Invoice	323.00	Revenue	BUSNESS WASTE LTD	10143023	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	17/10/2024	512788	Purchase Ledger Invoice	63,953.21	Revenue	CADENT	10126468	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	24/10/2024	514226	Purchase Ledger Invoice	53,294.34	Revenue	CADENT	10126468	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	24/10/2024	514226	Purchase Ledger Credit Note	-63,953.21	Revenue	CADENT	10126468	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513214	Purchase Ledger Invoice	463.32	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	01/10/2024	512556	Purchase Ledger Invoice	1,500.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	01/10/2024	512595	Purchase Ledger Invoice	807.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	01/10/2024	512596	Purchase Ledger Invoice	807.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/10/2024	512971	Purchase Ledger Invoice	720.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/10/2024	513047	Purchase Ledger Invoice	720.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/10/2024	513276	Purchase Ledger Invoice	720.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/10/2024	513301	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	10/10/2024	513397	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/10/2024	513954	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	18/10/2024	513961	Purchase Ledger Invoice	720.00	Revenue	CHANCO LTD	10142956	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D750	03/10/2024	512775	Purchase Ledger Invoice	924.26	Revenue	CHRISTCHURCH COMMUNITY PROJECT	10142593	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	31/10/2024	514630	Purchase Ledger Invoice	880.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	31/10/2024	514631	Purchase Ledger Invoice	625.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	31/10/2024	514641	Purchase Ledger Invoice	625.00	Revenue	CIPFA	10126227	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Miscellaneous Fees	D614	29/10/2024	514439	Purchase Ledger Invoice	600.00	Revenue	CIVICA ELECTION SERVICES	10138094	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/10/2024	513756	Purchase Ledger Invoice	340.00	Revenue	CLAREMONT PROPERTY HOLDINGS LIMITED	10142986	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/10/2024	513757	Purchase Ledger Invoice	595.00	Revenue	CLAREMONT PROPERTY HOLDINGS LIMITED	10142986	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/10/2024	513758	Purchase Ledger Invoice	595.00	Revenue	CLAREMONT PROPERTY HOLDINGS LIMITED	10142986	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/10/2024	513759	Purchase Ledger Invoice	595.00	Revenue	CLAREMONT PROPERTY HOLDINGS LIMITED	10142986	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	15/10/2024	513760	Purchase Ledger Invoice	595.00	Revenue	CLAREMONT PROPERTY HOLDINGS LIMITED	10142986	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	29/10/2024	513837	Purchase Ledger Invoice	595.00	Revenue	CLAREMONT PROPERTY HOLDINGS LIMITED	10142986	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513237	Purchase Ledger Invoice	463.32	Revenue	CLAYPOLE PARISH COUNCIL	10000130	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513215	Purchase Ledger Invoice	926.64	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513233	Purchase Ledger Invoice	463.32	Revenue	CORBY GLEN PARISH COUNCIL	10000146	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	17/10/2024	513912	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	18/10/2024	513911	Purchase Ledger Invoice	1,138.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Valuation Fees	D612	08/10/2024	512555	Purchase Ledger Invoice	2,100.00	Revenue	CP VIABILITY LTD	10136083	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Neighbourhoods Team	134	Neighbourhoods Team	Other	D805	03/10/2024	512769	Purchase Ledger Invoice	373.00	Revenue	CRAFTY PRODUCTS LTD	10143017	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Theatre Equipment	D529	31/10/2024	514267	Purchase Ledger Invoice	320.00	Revenue	CREATIVE AUDIO-VISUAL SOLUTIONS LTD	10142963	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Planned Ground Maintenance	B403	10/10/2024	513270	Purchase Ledger Invoice	1,275.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/10/2024	513012	Purchase Ledger Invoice	1,650.00	Revenue	Crimson Kings (Midlands)		

South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/10/2024	514490	Purchase Ledger Invoice	1,375.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Dysart Park, Grantham	Tree Works	B357	03/10/2024	512868	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Dysart Park, Grantham	Tree Works	B357	03/10/2024	512869	Purchase Ledger Invoice	437.40	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Refuse Sacks	D408	03/10/2024	512348	Purchase Ledger Invoice	405.95	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	01/10/2024	512538	Purchase Ledger Invoice	3,425.00	Revenue	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2024	514118	Purchase Ledger Invoice	4,400.00	Capital	CUNDELL JOHNSON AND PARTNERS LLP	10138365	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	03/10/2024	512772	Purchase Ledger Invoice	833.33	Revenue	CYCLESHEME LTD T/A HOME & TECH	10131748	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	03/10/2024	512773	Purchase Ledger Invoice	833.33	Revenue	CYCLESHEME LTD T/A HOME & TECH	10131748	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Drainage Works	B300	10/10/2024	512934	Purchase Ledger Invoice	300.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	18/10/2024	513950	Purchase Ledger Invoice	415.00	Revenue	DARLING PRINCESS PARTIES	10139592	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2024	513859	Purchase Ledger Invoice	12,710.73	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2024	513910	Purchase Ledger Invoice	11,433.14	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	22/10/2024	513859	Purchase Ledger Invoice	8,754.51	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	22/10/2024	513910	Purchase Ledger Invoice	8,316.42	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513216	Purchase Ledger Invoice	1,158.30	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	512974	Purchase Ledger Invoice	1,698.00	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	22/10/2024	514140	Purchase Ledger Invoice	302.00	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	31/10/2024	514432	Purchase Ledger Invoice	412.50	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	31/10/2024	514661	Purchase Ledger Invoice	750.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/10/2024	512826	Purchase Ledger Invoice	1,289.64	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/10/2024	513745	Purchase Ledger Credit Note	-510.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	17/10/2024	513570	Purchase Ledger Invoice	640.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	17/10/2024	513571	Purchase Ledger Invoice	2,828.85	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513242	Purchase Ledger Invoice	463.32	Revenue	DENTON PARISH COUNCIL	10000165	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Landlord Accreditation	D360	29/10/2024	511606	Purchase Ledger Invoice	2,000.00	Revenue	DERBY CITY COUNCIL	10123251	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	10/10/2024	513327	Purchase Ledger Invoice	288.00	Revenue	DESIGN COUNSELL	10108890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Centralised Ext Printing	D533	08/10/2024	512949	Purchase Ledger Invoice	348.00	Revenue	DESIGN COUNSELL	10108890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Centralised Ext Printing	D533	15/10/2024	513695	Purchase Ledger Invoice	348.00	Revenue	DESIGN COUNSELL	10108890	U
South Kesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	29/10/2024	513378	Purchase Ledger Invoice	695.00	Revenue	DESIGN COUNSELL	10108890	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	24/10/2024	514273	Purchase Ledger Invoice	302.71	Revenue	DOGWOOF PICTURES	10107925	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/10/2024	513305	Purchase Ledger Invoice	687.50	Revenue	DSA ENVIRONMENT & DESIGN LTD	10138835	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	24/10/2024	514251	Purchase Ledger Invoice	696.23	Revenue	DTR HYGIENE LTD	10137162	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/10/2024	512179	Purchase Ledger Invoice	857.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	17/10/2024	512636	Purchase Ledger Invoice	397.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	10/10/2024	510388	Purchase Ledger Invoice	880.00	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	10/10/2024	513063	Purchase Ledger Invoice	344.00	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	31/10/2024	514659	Purchase Ledger Invoice	437.00	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	08/10/2024	512603	Purchase Ledger Invoice	958.00	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	10/10/2024	513063	Purchase Ledger Invoice	562.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513610	Purchase Ledger Invoice	988.00	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	31/10/2024	514659	Purchase Ledger Invoice	2,104.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	08/10/2024	512633	Purchase Ledger Invoice	577.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Contract Cleaning	B700	10/10/2024	513328	Purchase Ledger Invoice	577.50	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	15/10/2024	513606	Purchase Ledger Invoice	628.80	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	08/10/2024	512620	Purchase Ledger Invoice	4,450.00	Revenue	EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513244	Purchase Ledger Invoice	463.32	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2024	513748	Purchase Ledger Invoice	375.20	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/10/2024	513107	Purchase Ledger Invoice	471.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/10/2024	514383	Purchase Ledger Invoice	317.12	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	29/10/2024	514260	Purchase Ledger Invoice	712.13	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	08/10/2024	513003	Purchase Ledger Invoice	320.00	Revenue	E.K.M. LTD	10126085	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant'S Fees	D605	22/10/2024	512181	Purchase Ledger Invoice	9,000.00	Revenue	REDACTED - PERSONAL DATA	10138096	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	PsN Data Connections	D338	22/10/2024	514085	Purchase Ledger Invoice	6,469.15	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	PsN Data Connections	D338	22/10/2024	514113	Purchase Ledger Invoice	5,957.11	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	PsN Data Connections	D338	22/10/2024	514115	Purchase Ledger Invoice	5,295.34	Revenue	emPSN SERVICES LIMITED	10139999	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/10/2024	514110	Purchase Ledger Invoice	4,829.00	Capital	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Physical Disabled Adaptations	B308	10/10/2024	513406	Purchase Ledger Invoice	471.65	Revenue	EMS LIFTS LTD	10135208	U
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/10/2024	514056	Purchase Ledger Invoice	916.00	Revenue	ENCORE ENVELOPES LTD	10136369	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	10/10/2024	513272	Purchase Ledger Invoice	21,398.32	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	10/10/2024	513273	Purchase Ledger Invoice	5,000.00	Revenue	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Asbestos Surveys	B106	01/10/2024	508359	Purchase Ledger Invoice	3,270.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Asbestos Surveys	B106	01/10/2024	512045	Purchase Ledger Credit Note	-3,270.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2024	512552	Purchase Ledger Invoice	1,424.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/10/2024	513334	Purchase Ledger Invoice	713.91	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513383	Purchase Ledger Invoice	683.55	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/10/2024	513627	Purchase Ledger Invoice	666.19	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/10/2024	514227	Purchase Ledger Invoice	1,598.34	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512563	Purchase Ledger Invoice	1,292.78	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512334	Purchase Ledger Invoice	1,308.38	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512387	Purchase Ledger Invoice	1,556.53	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512560	Purchase Ledger Invoice	1,009.32	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512573	Purchase Ledger Invoice	927.33	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512574	Purchase Ledger Invoice	508.51	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512575	Purchase Ledger Invoice	1,247.28	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512642	Purchase Ledger Invoice	1,126.26	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586											

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/10/2024	513735	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/10/2024	514106	Purchase Ledger Invoice	3,681.25	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/10/2024	514152	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	R
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/10/2024	514496	Purchase Ledger Invoice	3,875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513253	Purchase Ledger Invoice	463.32	Revenue	GREAT FORD PARISH COUNCIL	10000251	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	29/10/2024	514501	Purchase Ledger Invoice	1,005.75	Capital	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513220	Purchase Ledger Invoice	694.98	Revenue	GREAT GONERBY PARISH COUNCIL	10000248	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513240	Purchase Ledger Invoice	463.32	Revenue	GREAT PONTON PARISH COUNCIL	10000249	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Licences	D804	03/10/2024	512952	Purchase Ledger Invoice	520.00	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LT	10100177	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513251	Purchase Ledger Invoice	463.32	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	01/10/2024	512675	Purchase Ledger Invoice	1,068.73	Revenue	HAKO MACHINES LTD	10135671	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513219	Purchase Ledger Invoice	463.32	Revenue	HARLAXTON PARISH COUNCIL	10000258	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Ground Structures	B301	03/10/2024	512167	Purchase Ledger Invoice	910.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Ground Structures	B301	29/10/2024	514376	Purchase Ledger Invoice	1,335.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513256	Purchase Ledger Invoice	463.32	Revenue	HEYDOUR PARISH COUNCIL	10000263	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	08/10/2024	512964	Purchase Ledger Invoice	277.50	Revenue	HMCTS	10000267	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	17/10/2024	513955	Purchase Ledger Invoice	1,492.00	Revenue	HONALEE MEDIA	10129457	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513245	Purchase Ledger Invoice	463.32	Revenue	HORBLING PARISH COUNCIL	10000270	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/10/2024	512569	Purchase Ledger Invoice	731.43	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	01/10/2024	512567	Purchase Ledger Invoice	522.29	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/10/2024	514029	Purchase Ledger Invoice	444.57	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/10/2024	512766	Purchase Ledger Invoice	92,938.97	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2024	513420	Purchase Ledger Invoice	91,620.90	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	15/10/2024	513572	Purchase Ledger Invoice	462.60	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/10/2024	513743	Purchase Ledger Invoice	53,047.65	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/10/2024	513940	Purchase Ledger Invoice	4,750.00	Revenue	IDOX SOFTWARE LTD	10122720	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Miscellaneous Fees	D614	10/10/2024	513339	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10108827	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	03/10/2024	512863	Purchase Ledger Invoice	1,800.00	Revenue	IMPART LINKS LTD	10142670	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513246	Purchase Ledger Invoice	463.32	Revenue	INGOLDSBY PARISH COUNCIL	10122938	U
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Casual Payments - Agency	A200	10/10/2024	513370	Purchase Ledger Invoice	1,395.00	Revenue	IPPC CONSULTANTS	10127009	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	17/10/2024	511850	Purchase Ledger Invoice	1,900.00	Revenue	JG Pest Control	10139175	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/10/2024	514491	Purchase Ledger Invoice	5,469.69	Capital	J H SMITHSONS & SON LTD	10123647	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512604	Purchase Ledger Invoice	1,180.00	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	01/10/2024	512606	Purchase Ledger Invoice	1,180.00	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	01/10/2024	512607	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	01/10/2024	512611	Purchase Ledger Invoice	1,230.00	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	01/10/2024	512637	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	01/10/2024	512640	Purchase Ledger Invoice	1,660.00	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	01/10/2024	512641	Purchase Ledger Invoice	1,050.00	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	17/10/2024	513588	Purchase Ledger Invoice	990.00	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	17/10/2024	513589	Purchase Ledger Invoice	940.00	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	17/10/2024	513590	Purchase Ledger Invoice	1,130.00	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	22/10/2024	514120	Purchase Ledger Invoice	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	22/10/2024	514127	Purchase Ledger Invoice	260.00	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	22/10/2024	514128	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512608	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	01/10/2024	512638	Purchase Ledger Invoice	880.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512639	Purchase Ledger Invoice	660.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513586	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	17/10/2024	513591	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	22/10/2024	514129	Purchase Ledger Invoice	530.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainte	942	Centralised Property Maintenance	Surfaced Structures	B302	31/10/2024	513671	Purchase Ledger Invoice	4,978.80	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Workshop Fees	D514	29/10/2024	514464	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10123392	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	22/10/2024	514094	Purchase Ledger Invoice	2,016.50	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	17/10/2024	513380	Purchase Ledger Invoice	13,475.00	Revenue	KPMG LLP	10111477	U
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Conference Expenses	D700	03/10/2024	512856	Purchase Ledger Invoice	1,680.00	Revenue	LABC	10113127	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/10/2024	513289	Purchase Ledger Invoice	2,940.00	Capital	LAC GROUNDWORKS LTD (GRANT ONLY)	10142654	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/10/2024	512085	Purchase Ledger Invoice	250.00	Revenue	LAFFEY'S LIMITED	10141716	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	29/10/2024	514455	Purchase Ledger Invoice	476.45	Capital	LANGTOFT FESTIVAL	10135947	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513221	Purchase Ledger Invoice	463.32	Revenue	LANGTOFT PARISH COUNCIL	10000343	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/10/2024	512588	Purchase Ledger Invoice	19,296.11	Capital	Leisure Energy Ltd	10141758	U
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Leisure Payments	D220	01/10/2024	512372	Purchase Ledger Invoice	114,750.00	Revenue	LeisureSK Limited	10138270	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Building Surveys	B107	10/10/2024	511899	Purchase Ledger Invoice	295.00	Revenue	LIME TREE PATH	10142695	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/10/2024	514397	Purchase Ledger Invoice	1,468,474.48	Capital	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	29/10/2024	514421	Purchase Ledger Invoice	55,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	01/10/2024	514262	Purchase Ledger Invoice	5,092.90	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Centralised Legal Costs (G)	917	Centralised Legal Costs (G)	Legal Fees	D607	03/10/2024	512855	Purchase Ledger Invoice	21,135.46	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	04/10/2024	513022	Purchase Ledger Invoice	83,897.42	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	03/10/2024	512768	Purchase Ledger Invoice	20,000.00	Revenue	LINCOLNSHIRE DRIZZLE	10143027	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	08/10/2024	512983	Purchase Ledger Invoice	156,608.67	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	01/10/2024	512626	Purchase Ledger Invoice	173,924.02	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	29/10/2024	514295	Purchase Ledger Invoice	163,343.89	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	17/10/2024	513617	Purchase Ledger Invoice	2,930.00	Revenue	LINKEDIN IRELAND UNLIMITED COMPANY	10143037	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing	D533	24/10/2024	514239	Purchase Ledger Invoice	465.03	Revenue	LINK MAGAZINES LTD	10137306	U
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Subscriptions - Publications	D752	24/10/2024	514274	Purchase Ledger Invoice	585.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/10/							

South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/10/2024	512994	Purchase Ledger Invoice	2,060.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2024	512992	Purchase Ledger Invoice	1,280.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2024	512995	Purchase Ledger Invoice	875.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513222	Purchase Ledger Invoice	694.98	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513234	Purchase Ledger Invoice	463.32	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	15/10/2024	513546	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10137467	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Pool Cars	855	Pool Cars	Cleaning Costs	C560	10/10/2024	513399	Purchase Ledger Invoice	640.00	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	01/10/2024	512589	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	03/10/2024	511847	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	03/10/2024	512338	Purchase Ledger Invoice	1,545.00	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	08/10/2024	512830	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	24/10/2024	513924	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	24/10/2024	513926	Purchase Ledger Invoice	1,545.00	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	24/10/2024	514230	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/10/2024	512831	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	10/10/2024	513313	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	22/10/2024	513922	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	24/10/2024	514231	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	31/10/2024	514606	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	01/10/2024	512341	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	10/10/2024	512833	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	10/10/2024	513316	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	17/10/2024	513923	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	24/10/2024	514229	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	10/10/2024	513314	Purchase Ledger Invoice	1,860.60	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	10/10/2024	513315	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	17/10/2024	513925	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	31/10/2024	514602	Purchase Ledger Invoice	3,721.20	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	01/10/2024	511586	Purchase Ledger Invoice	334.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2024	514124	Purchase Ledger Invoice	2,976.00	Revenue	MANOR WELDING	10128342	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/10/2024	514112	Purchase Ledger Invoice	5,924.86	Capital	Maplethorpe & Mooney	10142130	U
South Kesteven District Council	32UG	Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	15/10/2024	513285	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Street Scene	STRET	Community Cleaning	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513223	Purchase Ledger Invoice	1,158.30	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513247	Purchase Ledger Invoice	463.32	Revenue	MARSTON PARISH COUNCIL	10000381	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	29/10/2024	514486	Purchase Ledger Invoice	2,135.50	Revenue	Maithari Village (Greycat) Ltd	10141114	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Asbestos Surveys	B106	24/10/2024	513856	Purchase Ledger Invoice	4,305.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	03/10/2024	512681	Purchase Ledger Invoice	285.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/10/2024	512828	Purchase Ledger Invoice	889.08	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513070	Purchase Ledger Invoice	1,434.30	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513935	Purchase Ledger Invoice	879.88	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	22/10/2024	514038	Purchase Ledger Invoice	538.12	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	29/10/2024	514378	Purchase Ledger Invoice	1,995.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	31/10/2024	514482	Purchase Ledger Invoice	2,368.75	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	31/10/2024	514633	Purchase Ledger Invoice	392.95	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LTD	10126618	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	01/10/2024	512865	Purchase Ledger Invoice	1,389.15	Revenue	MEDGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	08/10/2024	513096	Purchase Ledger Invoice	2,500.00	Revenue	MEDGOLD HEALTH	10136104	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	10/10/2024	513095	Purchase Ledger Invoice	4,000.00	Revenue	MELTON BOROUGH COUNCIL	10139331	U
South Kesteven District Council	32UG	Corporate Projects & Performance	ODCHNG	Climate Change	288	Climate Change	Consultant'S Fees	0658	10/10/2024	509980	Purchase Ledger Invoice	1,740.00	Revenue	MERITEC LTD	10003263	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	859	Training & Direct & Corporate	Training Costs	A300	17/10/2024	513639	Purchase Ledger Invoice	1,900.00	Revenue	MERITEC LTD	10003267	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOMG	Information Management	Hardware - Traditional	D656	01/10/2024	512190	Purchase Ledger Invoice	1,500.00	Revenue	MERITEC LTD	10003267	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	08/10/2024	511152	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	08/10/2024	511152	Purchase Ledger Invoice	612.29	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	08/10/2024	512832	Purchase Ledger Invoice	929.70	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	08/10/2024	511152	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Car Park Machines	D317	08/10/2024	511152	Purchase Ledger Invoice	367.37	Revenue	METRIC GROUP LTD	10000389	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/10/2024	512870	Purchase Ledger Invoice	250.00	Capital	MICHAEL DYSON ASSOCIATES LTD	10138112	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Trade Waste	546	Trade Waste	Refuse Collection Fees	D613	08/10/2024	513102	Purchase Ledger Invoice	426.83	Revenue	MID-UK RECYCLING LIMITED	10000393	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Surface Structures	B302	03/10/2024	512349	Purchase Ledger Invoice	3,220.00	Revenue	MINSTER GROUP LTD	10142641	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Surface Structures	B302	03/10/2024	512350	Purchase Ledger Invoice	24,536.17	Revenue	MINSTER GROUP LTD	10142641	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/10/2024	514390	Purchase Ledger Invoice	420.00	Revenue	MISS ADELE GOWEN	10143091	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	17/10/2024	513675	Purchase Ledger Invoice	4,300.00	Revenue	REDACTED - PERSONAL DATA	10136926	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/10/2024	514391	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143092	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	It Software Purchase	D650	24/10/2024	511032	Purchase Ledger Invoice	2,497.50	Revenue	Momentum Design Management Ltd	10142533	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	It Software Purchase	D650	24/10/2024	513083	Purchase Ledger Invoice	4,132.50	Revenue	Momentum Design Management Ltd	10142533	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513224	Purchase Ledger Invoice	463.32	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Workshop Fees	D514	22/10/2024	514156	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	18/10/2024	514048	Purchase Ledger Invoice	21,000.00	Revenue	REDACTED - PERSONAL DATA	10143075	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payments	D807	03/10/2024	512774	Purchase Ledger Invoice	2,400.00	Revenue	REDACTED - PERSONAL DATA	10143032	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	01/10/2024	512601	Purchase Ledger Invoice	520.00	Revenue	REDACTED - PERSONAL DATA	10143021	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/10/2024	514392	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143093	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	10/10/2024	513358	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10143057	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	29/10/2024	514389	Purchase Ledger Invoice	520.00	Revenue	REDACTED - PERSONAL DATA	10143090	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintner	942	Centralised Property Maintenance	Premises Maintenance	B100	29/10/2024	514299	Purchase Ledger Invoice	433.13	Revenue	MUSSONS HEATING LTD	10000407	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVPMAN	Development Management	Consultant'S Fees - Garden Vii	D635	10/10/2024	513303	Purchase Ledger Invoice	1,4				

South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	513310	Purchase Ledger Invoice	11,136.71	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	513311	Purchase Ledger Invoice	5,748.32	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	513312	Purchase Ledger Invoice	6,223.08	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	513331	Purchase Ledger Invoice	5,991.37	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513673	Purchase Ledger Invoice	22,911.33	Capital	NATIONWIDE WINDOWS LIMITED	10125268	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/10/2024	513280	Purchase Ledger Invoice	1,065.51	Revenue	NATIONWIDE WINDOWS LIMITED	10125268	U
South Keesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	31/10/2024	514253	Purchase Ledger Invoice	340.20	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Premises Maintenance	B100	24/10/2024	512978	Purchase Ledger Invoice	385.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Keesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Premises Maintenance	B100	24/10/2024	513379	Purchase Ledger Invoice	663.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2024	511505	Purchase Ledger Invoice	4,660.00	Capital	NEWDEC INTERIORS LTD	10142741	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	01/10/2024	511676	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	01/10/2024	512192	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	03/10/2024	512669	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	08/10/2024	513076	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	17/10/2024	513750	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	22/10/2024	514137	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Casual Payments - Agency	A200	29/10/2024	514466	Purchase Ledger Invoice	1,850.00	Revenue	NIYAA PEOPLE LTD	10142667	U
South Keesteven District Council	32UG	Public Protection	PUBPRO	Commercial	240	Commercial	Water Sampling	D216	31/10/2024	514624	Purchase Ledger Invoice	2,728.44	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Keesteven District Council	32UG	Corporate Management	806	Corporate Management	806	Corporate Management	Training Costs	A300	01/10/2024	512061	Purchase Ledger Invoice	6,050.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	01/10/2024	512537	Purchase Ledger Invoice	2,388.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2024	513001	Purchase Ledger Invoice	5,634.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/10/2024	512987	Purchase Ledger Invoice	6,328.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	22/10/2024	512800	Purchase Ledger Invoice	5,695.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	03/10/2024	512782	Purchase Ledger Invoice	257.00	Revenue	OFFICE FRIENDS	10000214	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	10/10/2024	513394	Purchase Ledger Invoice	471.43	Revenue	OFFICE FRIENDS	10000214	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Stationery (Gf)	928	Centralised Stationery (Gf)	Stationery Requisites	D553	10/10/2024	513396	Purchase Ledger Invoice	319.93	Revenue	OFFICE FRIENDS	10000214	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	03/10/2024	512784	Purchase Ledger Invoice	346.80	Revenue	OFFICE FRIENDS	10000214	U
South Keesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	10/10/2024	513393	Purchase Ledger Invoice	342.44	Revenue	OFFICE FRIENDS	10000214	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Economic Development	Consultant's Fees	D605	03/10/2024	512793	Purchase Ledger Invoice	324.60	Revenue	OFFICE FRIENDS	10000214	U
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	10/10/2024	513392	Purchase Ledger Invoice	1,064.03	Revenue	OFFICE FRIENDS	10000214	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	01/10/2024	512559	Purchase Ledger Invoice	465.00	Revenue	OMNEX PROFILM LTD	10102054	U
South Keesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/10/2024	514119	Purchase Ledger Invoice	12,570.00	Capital	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513423	Purchase Ledger Invoice	2,220.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/10/2024	514121	Purchase Ledger Invoice	1,955.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/10/2024	514122	Purchase Ledger Invoice	2,285.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/10/2024	512564	Purchase Ledger Invoice	994.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513561	Purchase Ledger Invoice	820.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513563	Purchase Ledger Invoice	5,124.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2024	513600	Purchase Ledger Invoice	1,142.40	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	01/10/2024	512352	Purchase Ledger Invoice	1,750.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	17/10/2024	513323	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	29/10/2024	513929	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	03/10/2024	512807	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/10/2024	512805	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	10/10/2024	513424	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	17/10/2024	513917	Purchase Ledger Invoice	1,350.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	24/10/2024	514268	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/10/2024	513425	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/10/2024	513915	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	29/10/2024	514269	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	31/10/2024	514627	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	22/10/2024	514045	Purchase Ledger Invoice	2,552.80	Revenue	Paul Rutter Limited T/A Rutters	10142482	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2024	512997	Purchase Ledger Invoice	695.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	15/10/2024	513555	Purchase Ledger Invoice	4,119.28	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pest Control Fees	D608	03/10/2024	512536	Purchase Ledger Invoice	460.00	Revenue	PEST EXPRESS LTD	10107935	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/10/2024	513344	Purchase Ledger Invoice	420.00	Revenue	PEST EXPRESS LTD	10107935	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/10/2024	513342	Purchase Ledger Invoice	250.00	Revenue	PEST EXPRESS LTD	10107935	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	22/10/2024	514123	Purchase Ledger Invoice	305.00	Revenue	PEST EXPRESS LTD	10107935	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	512990	Purchase Ledger Invoice	2,832.00	Revenue	PETER COX LTD	10118358	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/10/2024	513110	Purchase Ledger Invoice	1,441.00	Revenue	PETER COX LTD	10118358	U
South Keesteven District Council	32UG	Community Engagement	COMENG	Partnerships	132	Partnerships	Soldiers In The Sky	D834	01/10/2024	512380	Purchase Ledger Invoice	1,500.00	Revenue	PHOTOS4YOU	10142692	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Specified Works	B303	01/10/2024	512561	Purchase Ledger Invoice	45,365.50	Revenue	PICK EVERARD	10131010	U
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	15/10/2024	513557	Purchase Ledger Invoice	258.00	Revenue	PLANNING PORTAL	10135645	R
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	15/10/2024	513559	Purchase Ledger Invoice	289.00	Revenue	PLANNING PORTAL	10135645	R
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	15/10/2024	513560	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	R
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	15/10/2024	513562	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	31/10/2024	514654	Purchase Ledger Invoice	578.00	Revenue	PLANNING PORTAL	10135645	R
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	31/10/2024	514655	Purchase Ledger Invoice	293.00	Revenue	PLANNING PORTAL	10135645	R
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	31/10/2024	514656	Purchase Ledger Invoice	289.00	Revenue	PLANNING PORTAL	10135645	R
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/10/2024	514031	Purchase Ledger Invoice	266.42	Revenue	PLASTIK UK LTD	10141997	U
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	18/10/2024	514037	Purchase Ledger Invoice	416.42	Revenue	PLASTIK UK LTD	10141997	U
South Keesteven District Council	32UG	Street Scene	STRET	Grounds Maintenance	STRET	Grounds Maintenance	Subcontractor Payments	D628	01/10/2024	512545	Purchase Ledger Invoice	6,500.00	Revenue	Playdeck UK Ltd	10142196	U
South Keesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513255	Purchase Ledger Invoice	463.32	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465	U
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2024	513946	Purchase Ledger Invoice	7,893.39	Capital	PRINCEBUILD LTD	10110782	U
South Keesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/10/2024	512678	Purchase Ledger Invoice	19,995.00	Revenue	PROACTIS LIMITED	10135851	R
South Keesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/10/2024	512644	Purchase Ledger Invoice	75,945.00	Revenue			

South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2024	513960	Purchase Ledger Invoice	695.00	Revenue	MALLEY FLOORS	10136530	U
South Kevesten District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C560	08/10/2024	513017	Purchase Ledger Invoice	632.52	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kevesten District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C560	18/10/2024	514046	Purchase Ledger Invoice	746.07	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Bath Row Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	584.87	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Cattlemarket Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	518.75	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Gulldhall St Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	434.41	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	North Street Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	679.45	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Scotgate Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	351.13	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Watergate Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	276.05	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	322.69	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Property Services	ASTEST	Car Parks	CARPCK	Wharf Rd (StFord) Car Park	Transaction Handling Fees	D625	24/10/2024	513373	Purchase Ledger Invoice	592.83	Revenue	RingGo Limited	10141559	U
South Kevesten District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513226	Purchase Ledger Invoice	463.32	Revenue	RIPPINGALE PARISH COUNCIL	10000486	U
South Kevesten District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513235	Purchase Ledger Invoice	463.32	Revenue	ROPSLEY & DISTRICT PARISH COUNCIL	10000495	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	01/10/2024	512612	Purchase Ledger Invoice	1,313.25	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/10/2024	512931	Purchase Ledger Invoice	1,988.42	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	08/10/2024	513069	Purchase Ledger Invoice	1,954.75	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	15/10/2024	513615	Purchase Ledger Invoice	2,872.05	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	22/10/2024	514107	Purchase Ledger Invoice	2,885.98	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/10/2024	514441	Purchase Ledger Invoice	2,077.54	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	08/10/2024	512966	Purchase Ledger Invoice	399.21	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	08/10/2024	512984	Purchase Ledger Invoice	347.97	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	17/10/2024	513855	Purchase Ledger Invoice	404.27	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Postages	D661	22/10/2024	514144	Purchase Ledger Invoice	633.57	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Film Rent And Expenses	D512	10/10/2024	513290	Purchase Ledger Invoice	1,090.83	Revenue	ROYAL NATIONAL THEATRE	10130970	U
South Kevesten District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Accident Repairs	C509	08/10/2024	513087	Purchase Ledger Invoice	3,419.30	Revenue	RSI BODY& PAINT REPAIRS	10122330	U
South Kevesten District Council	32UG	Int Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/10/2024	514240	Purchase Ledger Invoice	3,750.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	01/10/2024	512619	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	31/10/2024	514613	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kevesten District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	15/10/2024	513548	Purchase Ledger Invoice	2,282.26	Revenue	RUSSELLS (KIRBYMOORSIDE) LIMITED	10142627	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	Advertising - Events	D802	17/10/2024	513687	Purchase Ledger Invoice	606.90	Revenue	RUTLAND AND STAMFORD SOUND CIC	10139174	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	17/10/2024	513398	Purchase Ledger Invoice	453.87	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	24/10/2024	514089	Purchase Ledger Invoice	482.10	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	29/10/2024	514090	Purchase Ledger Invoice	629.77	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	29/10/2024	514311	Purchase Ledger Invoice	468.91	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/10/2024	512576	Purchase Ledger Invoice	793.64	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kevesten District Council	32UG	Community Engagement	COMENG	Community Fund	155	Community Fund	Grants & Contributions	D760	29/10/2024	514453	Purchase Ledger Invoice	283.94	Revenue	SCIFEST	10142595	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/10/2024	511626	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/10/2024	512121	Purchase Ledger Invoice	1,192.40	Revenue	SECOND ELEMENT LTD	10134054	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513689	Purchase Ledger Invoice	378.00	Revenue	SECOND ELEMENT LTD	10134054	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2024	513690	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
South Kevesten District Council	32UG	Public Protection	PUBPRO	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	24/10/2024	514254	Purchase Ledger Invoice	970.00	Revenue	SECURITY SYSTEMS AND ALARMS INSPECTION B	10143063	U
South Kevesten District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513227	Purchase Ledger Invoice	463.32	Revenue	SELDEBROOK PARISH COUNCIL	10000512	U
South Kevesten District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454	01/10/2024	513099	Purchase Ledger Invoice	325.00	Revenue	SHEDKIRK MECHANICAL HANDLING LTD	10128312	U
South Kevesten District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Responsive Ground Maintenance	B402	08/10/2024	513082	Purchase Ledger Invoice	2,125.00	Revenue	SHANES METALS	10146686	U
South Kevesten District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	29/10/2024	514424	Purchase Ledger Invoice	13,015.22	Revenue	Shelter Maintenance Limited	10100003	U
South Kevesten District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Bourne Cap	Signs And Directions	D311	22/10/2024	513112	Purchase Ledger Invoice	4,458.40	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003	U
South Kevesten District Council	32UG	Arts & Culture	ARTSC	Stanford Arts Centre	312	Stanford Arts Centre	P/Fees General	D527	24/10/2024	514265	Purchase Ledger Invoice	1,010.79	Revenue	REDACTED - PERSONAL DATA	10143081	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/10/2024	513679	Purchase Ledger Invoice	281.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/10/2024	513549	Purchase Ledger Invoice	1,726.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/10/2024	513928	Purchase Ledger Invoice	425.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/10/2024	514246	Purchase Ledger Invoice	375.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/10/2024	514447	Purchase Ledger Invoice	1,050.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Parks & Open Spaces	PARKOS	Closed Burial Grounds	410	Closed Burial Grounds	Tree Works	B357	29/10/2024	514242	Purchase Ledger Invoice	2,404.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	24/10/2024	514244	Purchase Ledger Invoice	662.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	08/10/2024	512968	Purchase Ledger Invoice	1,355.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	22/10/2024	513753	Purchase Ledger Invoice	631.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kevesten District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513228	Purchase Ledger Invoice	694.98	Revenue	SKILLINGTON PARISH COUNCIL	10113292	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/10/2024	513006	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2024	513007	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512547	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512548	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512549	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2024	512550	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	513005	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	513009	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	513004	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2024	513008	Purchase Ledger Invoice	1,750.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513579	Purchase Ledger Invoice	1,795.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513580	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513581	Purchase Ledger Invoice	1,025.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513582	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513583	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513584	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/10/2024	513585	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2024	514042	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/10/2024	514043	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
South Kevesten District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team										

South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/10/2024	512941	Purchase Ledger Invoice	458.30	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/10/2024	512937	Purchase Ledger Invoice	641.62	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/10/2024	512939	Purchase Ledger Invoice	504.13	Revenue	SNOWFIELD LEISURE LIMITED	10139756	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D664	01/10/2024	512318	Purchase Ledger Invoice	318.75	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D664	03/10/2024	512370	Purchase Ledger Invoice	8,634.05	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D664	03/10/2024	512371	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	29/10/2024	514422	Purchase Ledger Invoice	7,800.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513229	Purchase Ledger Invoice	694.98	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	03/10/2024	512680	Purchase Ledger Invoice	950.00	Revenue	Spacehouse Limited	10141878	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/10/2024	513105	Purchase Ledger Invoice	556.28	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/10/2024	513105	Purchase Ledger Invoice	1,297.99	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	08/10/2024	512932	Purchase Ledger Invoice	1,125.19	Revenue	SSE ENERGY SUPPLY LTD	10142490	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Civic Functions	Chaufeur	C155	10/10/2024	513302	Purchase Ledger Invoice	275.80	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	03/10/2024	512767	Purchase Ledger Invoice	51,500.00	Revenue	STEADFAST TRAINING	10143026	U
South Kesteven District Council	32UG	Economic Development	ECODEV	Economic Development	ECODEV	UK Shared Prosperity Fund	Grants & Contributions	D750	29/10/2024	514423	Purchase Ledger Invoice	38,510.00	Revenue	ST GUTHLACS	10143095	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513254	Purchase Ledger Invoice	463.32	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513249	Purchase Ledger Invoice	463.32	Revenue	SWINSTEAD PARISH COUNCIL	10122965	U
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	24/10/2024	514250	Purchase Ledger Invoice	313.87	Revenue	TALKTALK (TT BUSINESS)	10108334	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513236	Purchase Ledger Invoice	463.32	Revenue	TALLINGTON PARISH COUNCIL	10000574	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	22/10/2024	514159	Purchase Ledger Invoice	400.00	Revenue	T&C HOSPITALITY AND CATERING LTD	10126761	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Other	D805	01/10/2024	512599	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAWMAN (UK) LTD	10132067	R
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Rental Vehicle Tracking Device	D632	29/10/2024	514444	Purchase Ledger Invoice	2,014.50	Revenue	TELETRAC NAWMAN (UK) LTD	10132067	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	10/10/2024	513048	Purchase Ledger Invoice	750.00	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	10/10/2024	513050	Purchase Ledger Invoice	1,500.00	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	10/10/2024	513051	Purchase Ledger Invoice	667.76	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	10/10/2024	513052	Purchase Ledger Invoice	1,321.08	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	10/10/2024	513053	Purchase Ledger Invoice	3,585.61	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	10/10/2024	513054	Purchase Ledger Invoice	1,306.48	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	10/10/2024	513056	Purchase Ledger Invoice	600.02	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	15/10/2024	513674	Purchase Ledger Invoice	640.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Subcontractor Payments	D628	24/10/2024	514270	Purchase Ledger Invoice	600.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919	U
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Subscriptions - Personal	D751	10/10/2024	513065	Purchase Ledger Invoice	285.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Carp M/Ship	D763	15/10/2024	513751	Purchase Ledger Invoice	1,781.34	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	31/10/2024	514649	Purchase Ledger Invoice	519.00	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654	U
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	03/10/2024	512646	Purchase Ledger Invoice	7,080.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	08/10/2024	512867	Purchase Ledger Invoice	927.60	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	15/10/2024	513372	Purchase Ledger Invoice	1,119.90	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	22/10/2024	513934	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	29/10/2024	514280	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Revenues, Benefits, Customer & Co	REVBEN	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	31/10/2024	514662	Purchase Ledger Invoice	705.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513250	Purchase Ledger Invoice	463.32	Revenue	THURBY PARISH COUNCIL	10000597	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	22/10/2024	510517	Purchase Ledger Invoice	255.00	Revenue	TJS HARDWARE LTD	10142696	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/10/2024	514463	Purchase Ledger Invoice	750.00	Revenue	Top Blue Limited	10132002	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Premises Maintenance	B100	17/10/2024	513093	Purchase Ledger Invoice	31,480.00	Revenue	TOPSCAN UK LTD T/A SIRCLE	10142712	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/10/2024	513951	Purchase Ledger Invoice	927.29	Revenue	TRAFALGAR RELEASING	10133388	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	10/10/2024	513359	Purchase Ledger Invoice	600.00	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	08/10/2024	512409	Purchase Ledger Invoice	5,415.85	Revenue	T&S HEATING LTD	10105672	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Maintainer	942	Centralised Property Maintenance	Other Miscellaneous Plant	B253	10/10/2024	513283	Purchase Ledger Invoice	6,260.00	Revenue	TSS SECURITY SYSTEMS LTD	10108378	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	03/10/2024	512354	Purchase Ledger Invoice	307.12	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/10/2024	513075	Purchase Ledger Invoice	336.93	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/10/2024	513578	Purchase Ledger Invoice	657.86	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/10/2024	513621	Purchase Ledger Invoice	311.25	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	31/10/2024	514138	Purchase Ledger Invoice	325.54	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG	Human Resources & Organisational	HUMRES	Training & Direct & Corporat	858	Training & Direct & Corporate	Training Costs	A300	10/10/2024	512965	Purchase Ledger Invoice	530.00	Revenue	UK FIRE TRAINING	10132982	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	03/10/2024	512804	Purchase Ledger Invoice	1,783.93	Revenue	UK TRIBUTE SHOWS LTD	10143025	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	01/10/2024	512597	Purchase Ledger Invoice	6,678.21	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	24/10/2024	514028	Purchase Ledger Invoice	3,999.95	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2024	513089	Purchase Ledger Invoice	1,901.36	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513699	Purchase Ledger Invoice	6,342.01	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513700	Purchase Ledger Invoice	6,638.65	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513701	Purchase Ledger Invoice	27,313.23	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513702	Purchase Ledger Invoice	5,001.19	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513703	Purchase Ledger Invoice	4,578.98	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513704	Purchase Ledger Invoice	328.71	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513705	Purchase Ledger Invoice	6,342.01	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513706	Purchase Ledger Invoice	11,233.48	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513707	Purchase Ledger Invoice	10,495.24	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513709	Purchase Ledger Invoice	1,441.89	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513710	Purchase Ledger Invoice	6,655.33	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513711	Purchase Ledger Invoice	14,004.46	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513712	Purchase Ledger Invoice	278.46	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513715	Purchase Ledger Invoice	4,587.77	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513716	Purchase Ledger Invoice	8,965.77	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513717	Purchase Ledger Invoice	10,799.04	Capital	UNITED LIVING PROPERTY SERVICES	10140591	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2024	513718						

South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Cyber Security	D673	22/10/2024	513081	Purchase Ledger Invoice	1,669.97	Revenue	WAVENET	10143031	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Red Diesel	C103	01/10/2024	512408	Purchase Ledger Invoice	2,055.00	Revenue	WCF CHANDLERS	10117944	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Consultant'S Fees	D605	08/10/2024	512076	Purchase Ledger Invoice	341.55	Revenue	WEBASPX LIMITED	10121205	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513241	Purchase Ledger Invoice	463.32	Revenue	WELBY PARISH COUNCIL	10000636	U
South Kesteven District Council	32UG	Finance	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	29/10/2024	514419	Purchase Ledger Invoice	344,232.50	Revenue	WELLAND & DEEPING IDB	10000637	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513238	Purchase Ledger Invoice	463.32	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/10/2024	514450	Purchase Ledger Invoice	6,728.30	Capital	Westone Housing Ltd	10141532	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General F	981	Capital Program - General Fund	Main Contract	G150	15/10/2024	513625	Purchase Ledger Invoice	1,845.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	Market Deeping Area Office	Building Surveys	B107	24/10/2024	513078	Purchase Ledger Invoice	975.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823	U
South Kesteven District Council	32UG	Street Scene	STRET	Street Scene	STRET	Community Cleaning	Grant Payments	E201	10/10/2024	513231	Purchase Ledger Invoice	463.32	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	01/10/2024	512571	Purchase Ledger Invoice	7,225.88	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	03/10/2024	512795	Purchase Ledger Invoice	5,197.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	08/10/2024	513090	Purchase Ledger Invoice	7,774.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	10/10/2024	513287	Purchase Ledger Invoice	4,669.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	15/10/2024	513609	Purchase Ledger Invoice	7,400.06	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	17/10/2024	513848	Purchase Ledger Invoice	5,290.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	22/10/2024	514087	Purchase Ledger Invoice	7,560.38	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	24/10/2024	514233	Purchase Ledger Invoice	5,188.32	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	Waste & Markets	WASTE	Fuel Tank	541	Fuel Tank	Fuel	C550	29/10/2024	514401	Purchase Ledger Invoice	7,383.60	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	29/10/2024		Direct Debit	938.25	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	28/10/2024		Direct Debit	2,235.28	Revenue	Allpay Ltd		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Gas	B451	25/10/2024		Direct Debit	11,952.04	Revenue	Eastern Shires Purchasing Organisation		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	24/10/2024		Direct Debit	1,838.00	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	23/10/2024		Direct Debit	1,188.99	Revenue	Anglian Water		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	22/10/2024		Direct Debit	326.68	Revenue	EBS Direct Debits		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	21/10/2024		Direct Debit	1,874.03	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	21/10/2024		Direct Debit	2,339.84	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Electricity	B450	18/10/2024		Direct Debit	98,713.51	Revenue	Total Energies Gas & Power		
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/10/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	Various	Car Parks	Transaction Handling Fees	D625	16/10/2024		Direct Debit	656.78	Revenue	Global Payments UK Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/10/2024		Direct Debit	7,253.63	Revenue	AIB Merchant Services		
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	15/10/2024		Direct Debit	4,406.46	Revenue	Travelodge Hotels Ltd		
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	Various	Treasury Management	Transaction Handling Fees	D625	09/10/2024		Direct Debit	314.00	Revenue	Worldpay Group Plc		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	08/10/2024		Direct Debit	951.16	Revenue	Anglian Water		
South Kesteven District Council	32UG	South Kesteven District Council		South Kesteven District Cour	Various	South Kesteven District Council	Water Charges	B600	01/10/2024		Direct Debit	1,685.59	Revenue	Anglian Water		
South Kesteven District Council	32UG	Waste & Markets	WASTE	Green Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	17/10/2024		Direct Debit	1,441.20	Revenue	GoCardless		