				Service					_						
Body Name Body	Service Label	Service Code	Service Division Label	Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant	G302	25/06/2024	506715	Purchase Ledger Invoice	6,357.26	Capital	3MS Gold Services Ltd	10141152	U
South Kesteven District Council 32UG		FINSER		CCOST	Corporate Costs	Apprenticeship Levy		18/06/2024	506322	Purchase Ledger Invoice	6,373.00		475PH00107228	10000443	U
	Property Services	ASTEST		CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	20/06/2024	505672	Purchase Ledger Invoice	806.00	Revenue		10110176	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Property Services	ASTEST	Council Offices Council Offices	OFFIC	South Kesteven House The Picture House	Security Services - Patrols Security Services - Patrols		20/06/2024	505674 505674	Purchase Ledger Invoice Purchase Ledger Invoice	465.00 465.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG			Council Offices		The Picture House	Security Services - Patrols		20/06/2024	505677	Purchase Ledger Invoice	405.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council 32UG		FINSER	Treasury Management	293	Treasury Management	Bank Charges		14/06/2024	505868	Purchase Ledger Invoice	675.92	Revenue		10137047	U
South Kesteven District Council 32UG		ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/06/2024	505635	Purchase Ledger Invoice	264.38	Revenue	ADNAMS PLC	10113611	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		ARTSC 980		312 980	Stamford Arts Centre	Bar Stock Main Contract	D455 G150	14/06/2024	506043 501621	Purchase Ledger Invoice Purchase Ledger Invoice	359.48	Revenue Capital	ADNAMS PLC ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10113611	U
South Kesteven District Council 32UG		980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract		06/06/2024	503937	Purchase Ledger Invoice	1.752.58	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council 32UG		COMENG		155	Community Fund	Grants & Contributions		20/06/2024	506562	Purchase Ledger Invoice	444.24	Revenue	ANCASTER PARISH COUNCIL	10000025	U
South Kesteven District Council 32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/06/2024	506115	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804	U
South Kesteven District Council 32UG		ARTSC		312	Stamford Arts Centre	Cleaning Materials	B701	14/06/2024	506046	Purchase Ledger Invoice	277.96	Revenue	ANGLIAN CHEMICALS	10124637	U
South Kesteven District Council 32UG I South Kesteven District Council 32UG I		HOUHRA	Sk Communal Facilities Tenancy & Neighbourhood	595 560	Sk Communal Facilities Tenancy & Neighbourhood	Meterd Water Charges Meterd Water Charges		20/06/2024	506500 506001	Purchase Ledger Invoice Purchase Ledger Invoice	280.48 396.67	Revenue	ANGLIAN WATER PAYMENT CENTRE ANGLIAN WATER PAYMENT CENTRE	10000028 10000028	UU
South Kesteven District Council 32UG I		HOUHRA			Tenancy & Neighbourhood	Meterd Water Charges		14/06/2024	506001	Purchase Ledger Invoice	335.27	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council 32UG		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Meterd Water Charges	B600	14/06/2024	506005	Purchase Ledger Invoice	338.07	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council 32UG		HOUHRA		560	Tenancy & Neighbourhood	Sewerage Charges	B602	14/06/2024	506001	Purchase Ledger Invoice	407.58	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council 32UG			Tenancy & Neighbourhood		Tenancy & Neighbourhood	Sewerage Charges		14/06/2024	506002	Purchase Ledger Invoice	358.29	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council 32UG South Kesteven District Council 32UG			Tenancy & Neighbourhood Repairs And Improvements T	560 581	Tenancy & Neighbourhood Repairs And Improvements Team	Sewerage Charges Specified Works	B602 B303	14/06/2024 20/06/2024	506005 506072	Purchase Ledger Invoice Purchase Ledger Credit Note	347.60 -840.00	Revenue	ANGLIAN WATER PAYMENT CENTRE ANOTHER LEVEL SERVICES LTD	10000028 10139199	U
South Kesteven District Council 320G		IRPHRA			Repairs And Improvements Team		B303	20/06/2024	506072	Purchase Ledger Credit Note Purchase Ledger Invoice	-840.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG		IRPHRA			Works Team	Specified Works	B303	04/06/2024	505329	Purchase Ledger Invoice	1,055.80	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG	Technical Services	IRPHRA			Works Team	Specified Works		14/06/2024	505892	Purchase Ledger Invoice	1,312.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		IRPHRA IRPHRA			Works Team Works Team	Specified Works Specified Works	B303	25/06/2024 25/06/2024	506488 506490	Purchase Ledger Invoice Purchase Ledger Invoice	1,910.00	Revenue	ANOTHER LEVEL SERVICES LTD ANOTHER LEVEL SERVICES LTD	10139199 10139199	UU
South Kesteven District Council 32UG South Kesteven District Council 32UG		ODCHNG			VVORKS Team Climate Change	Specified Works Consultant'S Fees		25/06/2024	506397	Purchase Ledger Invoice Purchase Ledger Invoice	1,294.00	Revenue		10139199	U
	Street Scene	STRET	Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	14/06/2024	506023	Purchase Ledger Invoice	625.00	Revenue	ARC Groundworks	10100305	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505383	Purchase Ledger Invoice	1,950.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG		IRPHRA		586	Works Team	Specified Works		06/06/2024	505649	Purchase Ledger Invoice	860.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG		IRPHRA IRPHRA		586 586	Works Team	Specified Works		14/06/2024	506027	Purchase Ledger Invoice	2,738.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA	Works Team Works Team	586	Works Team Works Team	Specified Works Specified Works	B303 B303	14/06/2024	506062 506063	Purchase Ledger Invoice Purchase Ledger Invoice	880.00	Revenue Revenue	ARC Groundworks ARC Groundworks	10141375	UU
South Kesteven District Council 32UG		IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/06/2024	506399	Purchase Ledger Invoice	2,200.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG		IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2024	506419	Purchase Ledger Invoice	1,000.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG		IRPHRA		586	Works Team	Specified Works		25/06/2024	506421	Purchase Ledger Invoice	2,660.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG		IRPHRA	Tronko Founi	586	Works Team	Specified Works		25/06/2024	506479	Purchase Ledger Invoice	1,040.00		ARC Groundworks	10141375	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	25/06/2024	506648 506673	Purchase Ledger Invoice Purchase Ledger Invoice	1,250.00	Revenue	ARC Groundworks ARC Groundworks	10141375 10141375	U
South Kesteven District Council 320G		IRPHRA			Works Team	Specified Works		25/06/2024	506690	Purchase Ledger Invoice	2,950.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council 32UG	Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	06/06/2024	504459	Purchase Ledger Invoice	269.70	Revenue	ARION LTD	10139690	U
South Kesteven District Council 32UG		ARTSC	Arts And Events		Arts And Events	Seminars, Lecture Allowances		14/06/2024	506160	Purchase Ledger Invoice	1,365.00	Revenue	ARTS MARKETING ASSOCIATION	10000036	U
South Kesteven District Council 32UG I		ASTEST		MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/06/2024	506084	Purchase Ledger Invoice	2,228.00	Revenue	ASHURST LLP CLIENT ACCOUNT	10142552	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		HUMRES		856 652	Indirect Employee Expenses Homelessness	Staff Advertising General Prevention		27/06/2024	506362 506041	Purchase Ledger Invoice Purchase Ledger Invoice	350.00 299.50	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Kesteven District Council 32UG		526	Waste Depot		Waste Depot	Main Contract	G150	20/06/2024	506542	Purchase Ledger Invoice	5.030.00	Revenue	AVISON YOUNG (UK) LIMITED	10139807	U
South Kesteven District Council 32UG		ECODEV		ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	20/06/2024	506532	Purchase Ledger Invoice	3,000.00	Revenue	BARMPOT THEATRE	10137772	U
South Kesteven District Council 32UG		IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/06/2024	506557	Purchase Ledger Invoice	5,085.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council 32UG		IRPHRA		586	Works Team	Specified Works	B303	06/06/2024	505446	Purchase Ledger Invoice	4,795.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		PUBPRO	Closed Circuit Television Elections	190 FLECT	Closed Circuit Television Pcc Elections	Other Miscellaneous Plant Equipment Hire		28/06/2024 06/06/2024	501867 503698	Purchase Ledger Invoice Purchase Ledger Invoice	300.58 429.00	Revenue	BAYDALE CONTROL SYSTEMS LTD B.F.FURNITURE I TD	10117587 10118252	U
South Kesteven District Council 32UG		INFOMG		INFOM	Information Management	It Web Development		06/06/2024	502473	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10110232	U
South Kesteven District Council 32UG I		INFOMG			Information Management	It Web Development		11/06/2024	505597	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
	Ict Services	INFOMG			Information Management	It Web Development	D651	14/06/2024	505822	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
	Technical Services	IRPHRA	rtopairo / tra improvomonto r		Repairs And Improvements Team	Specified Works		04/06/2024	505172	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		IRPHRA IRPHRA	· · · · · · · · · · · · · · · · · · ·		Repairs And Improvements Team Repairs And Improvements Team			06/06/2024	505472 505477	Purchase Ledger Invoice Purchase Ledger Invoice	500.00 500.00	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971 10108971	U
South Kesteven District Council 32UG		IRPHRA	· up un u · u u · u · u · u · u · u · u · u		Repairs And Improvements Team			25/06/2024	506625	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team		B303	25/06/2024	506639	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA	· up un u · u u · u · u · u · u · u · u · u	581	Repairs And Improvements Team			25/06/2024	506640	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA			Works Team	Specified Works		04/06/2024	505173	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		IRPHRA IRPHRA		586 586	Works Team Works Team	Specified Works Specified Works		04/06/2024	505174 505175	Purchase Ledger Invoice Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2024	505175	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA	Works Team	586	Works Team	Specified Works		04/06/2024	505165	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA	Works Team		Works Team	Specified Works		06/06/2024	505473	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA			Works Team	Specified Works		06/06/2024	505474	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG South Kesteven District Council 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	06/06/2024	505475 505476	Purchase Ledger Invoice Purchase Ledger Invoice	600.00 720.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA	Works Team Works Team	586	Works Team Works Team	Specified Works	B303 B303	14/06/2024	505476	Purchase Ledger Invoice Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA			Works Team	Specified Works		14/06/2024	505824	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505820	Purchase Ledger Invoice	560.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG		IRPHRA	Tronko Founi		Works Team	Specified Works		14/06/2024	505834	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/06/2024	505837	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971 10108971	U
South Kesteven District Council 32UG South Kesteven District Council 32UG		IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	14/06/2024	505840 505842	Purchase Ledger Invoice Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council 32UG			Works Team		Works Team	Specified Works		14/06/2024		Purchase Ledger Invoice	600.00		BLANKSTONE PLASTERING LIMITED	10108971	U

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 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 14/06/2024 | 506034 | Purchase Ledger Invoice | 1,500.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| | il 32UG

 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 20/06/2024 | 506357 | Purchase Ledger Invoice | 500.00
 | | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | 1 32UG

 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 20/06/2024 | 506349 | Purchase Ledger Invoice | 980.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Counci |

 | | | Works Team | 586 | Works Team | Specified Works | B303
 | 20/06/2024 | 506363 | Purchase Ledger Invoice | 500.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | | U |
| South Kesteven District Council |

 | Technical Services | | Works Team | 586 | Works Team | Specified Works | B303
 | 20/06/2024 | 506364 | Purchase Ledger Invoice | 500.00
 | | BLANKSTONE PLASTERING LIMITED | | U |
| South Kesteven District Council |

 | | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506351 | Purchase Ledger Invoice | 500.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | | U |
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 | Technical Services | | | | | |
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 | Technical Services | IRPHRA | Hondo Fodin | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506354 | Purchase Ledger Invoice | 500.00
 | | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Council | il 32UG

 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506358 | Purchase Ledger Invoice | 500.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Counci | il 32UG

 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506359 | Purchase Ledger Invoice | 720.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Counci | il 32UG

 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506361 | Purchase Ledger Invoice | 720.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Counci | 1 32UG

 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506628 | Purchase Ledger Invoice | 600.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U |
| South Kesteven District Counci |

 | Technical Services | IRPHRA | | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506630 | Purchase Ledger Invoice | 500.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | 10108971 | U U |
| South Kesteven District Council |

 | | | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506635 | Purchase Ledger Invoice | 500.00
 | | BI ANKSTONE PLASTERING LIMITED | | Ŭ |
| South Kesteven District Council |

 | Technical Services | | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506638 | Purchase Ledger Invoice | 980.00
 | Revenue | BLANKSTONE PLASTERING LIMITED | | U |
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| South Kesteven District Council |

 | | | Works Team | 586 | Works Team | Specified Works | B303
 | 25/06/2024 | 506641 | Purchase Ledger Invoice | 980.00
 | | BLANKSTONE PLASTERING LIMITED | | U |
| South Kesteven District Counci | il 32UG

 | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455
 | 06/06/2024 | 505604 | Purchase Ledger Invoice | 562.10
 | Revenue | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 | U |
| South Kesteven District Counci | il 32UG

 | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455
 | 27/06/2024 | 506887 | Purchase Ledger Invoice | 360.40
 | Revenue | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 | U |
| South Kesteven District Counci | il 32UG

 | Arts & Culture | ARTSC | Stamford Arts Centre | 312 | Stamford Arts Centre | Bar Stock | D455
 | 27/06/2024 | 506888 | Purchase Ledger Invoice | 482.82
 | Revenue | BOOKER CASH AND CARRY (PETERBOROUGH) | 10108089 | U |
| South Kesteven District Counci | 1 32UG

 | Community Engagement | COMENG | Partnerships | 132 | Partnerships | Grants & Contributions | D750
 | 06/06/2024 | 505643 | Purchase Ledger Invoice | 3.000.00
 | Revenue | BOURNE FOODBANK | 10136557 | U |
| South Kesteven District Counci | 1 32UG

 | Technical Services | IRPHRA | Works Team | 586 | Works Team | Refuse Collection Fees | D613
 | 25/06/2024 | 505865 | Purchase Ledger Invoice | 325.92
 | Revenue | BOURNE SKIP HIRE & RECYCLING LTD | 10000077 | U |
| South Kesteven District Counci |

 | Property Services | | Centralised Property Mainter | 942 | | Maintenance Contract | B254
 | 14/06/2024 | 506094 | Purchase Ledger Invoice | 429.63
 | Revenue | BRIGGS & FORRESTER | | U |
| South Kesteven District Council |

 | Property Services | ASTEST | | 942 | Centralised Property Maintenance | | B100
 | 04/06/2024 | 505180 | Purchase Ledger Invoice | 429.03
 | Revenue | BRIGGS & FORRESTER | 10000136 | 0 |
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 | Technical Services | | Repairs And Improvements T | 581 | | Compliance Works | B305
 | 04/06/2024 | 505451 | Purchase Ledger Invoice | 1,984.38
 | | BRIGGS & FORRESTER | | U |
| South Kesteven District Counci |

 | Technical Services | | Repairs And Improvements T | 581 | Repairs And Improvements Team | Compliance Works | B305
 | 25/06/2024 | 503371 | Purchase Ledger Invoice | 7,561.67
 | Revenue | BRIGGS & FORRESTER | | U |
| |

 | Human Resources & Organisational | | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300
 | 14/06/2024 | 505897 | Purchase Ledger Invoice | 349.00
 | Revenue | BRITISH RED CROSS | | U |
| South Kesteven District Counci |

 | Human Resources & Organisational | HUMRES | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300
 | 14/06/2024 | 505903 | Purchase Ledger Invoice | 698.00
 | Revenue | BRITISH RED CROSS | 10118795 | U |
| South Kesteven District Counci | I 32UG

 | Ict Services | | Information Management | INFOM | Information Management | Hardware - Traditional | D656
 | 04/06/2024 | 505450 | Purchase Ledger Invoice | 16,726.34
 | Revenue | Broadberry Data Systems Ltd | 10142359 | U |
| South Kesteven District Counci |

 | Street Scene | | Street Scene | STRET | Grounds Maintenance | Litter Bins | D302
 | 18/06/2024 | 506083 | Purchase Ledger Invoice | 4,997,00
 | | BROXAP LTD | | U |
| South Kesteven District Council | 0200

 | Property Services | | Centralised Property Mainter | 942 | | Electrical Testing | B108
 | 14/06/2024 | 505817 | Purchase Ledger Invoice | 519.16
 | Revenue | B-SAFE HEALTH & SAFETY SERVICES LTD | 10100110 | U |
| |

 | | | Closed Circuit Television | 942 | Closed Circuit Television | Other Miscellaneous Plant | B106
B253
 | | 506516 | |
 | | BT REDCARE | | - |
| South Kesteven District Counci |

 | | | | 190
INFOM | | |
 | 20/06/2024 | | Purchase Ledger Invoice | 57,728.90
389.58
 | | | | U |
| South Kesteven District Council |

 | Ict Services | | Information Management | | Information Management | Printer Hardware | D319
 | 11/06/2024 | 501864 | Purchase Ledger Invoice |
 | | Canon (UK) Limited | | U |
| South Kesteven District Council |

 | Ict Services | | Information Management | | Information Management | Printer Hardware | D319
 | 11/06/2024 | 503895 | Purchase Ledger Invoice | 1,084.75
 | Revenue | Canon (UK) Limited | | U |
| South Kesteven District Counci |

 | Ict Services | | Information Management | INFOM | Information Management | Printer Hardware | D319
 | 11/06/2024 | 503896 | Purchase Ledger Invoice | 429.23
 | Revenue | Canon (UK) Limited | | U |
| South Kesteven District Counci | il 32UG

 | Ict Services | INFOMG | Information Management | INFOM | Information Management | Printer Hardware | D319
 | 11/06/2024 | 503897 | Purchase Ledger Invoice | 271.58
 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Counci | il 32UG

 | Ict Services | | Information Management | INFOM | Information Management | Printer Lease Agreements | D318
 | 14/06/2024 | 506029 | Purchase Ledger Invoice | 1.896.24
 | Revenue | Canon (UK) Limited | 10138346 | U |
| South Kesteven District Counci | 1 32UG

 | Building Control | BUICON | Building Ctrl Partnership | 106 | Building Ctrl Partnership | Casual Payments - Agency | A200
 | 11/06/2024 | 505894 | Purchase Ledger Invoice | 742.88
 | Revenue | CAPITA PROPERTY AND INFRASTRUCTURE LTD | 10137103 | U |
| South Kesteven District Counci |

 | Housing & Property Mgmt Hra | | Housing & Projects Manager | 837 | Housing & Projects Management H | Crb Checks | D354
 | 28/06/2024 | 506934 | Purchase Ledger Invoice | 1.520.18
 | Revenue | Care Check Limited | | U |
| South Kesteven District Counci |

 | | | Centralised Training (Hra) | 919 | Centralised Training (Hra) | Training Costs | A300
 | 20/06/2024 | 506138 | Purchase Ledger Invoice | 3.375.00
 | Revenue | CHARTERED INSTITUTE OF HOUSING | | U |
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 | Human Resources & Organisational | | Centralised Training (Hra) | 919 | Centralised Training (Hra) | Training Costs | A300
 | 18/06/2024 | 506339 | Purchase Ledger Invoice | 2,700.00
 | Revenue | Chris Grose Training and Consultancy | | U |
| South Kesteven District Council |

 | | | Centralised Property Mainter | 942 | | Security Sys(Excl. Sec Servs) | B251
 | 04/06/2024 | 504775 | Purchase Ledger Invoice | 1,167.16
 | Revenue | CHUBB FIRE & SECURITY LTD | | U |
| South Kesteven District Counci |

 | Arts & Culture | | Guildhall Arts Centre | 311 | Guildhall Arts Centre | Film Rent And Expenses | D512
 | 14/06/2024 | 506102 | Purchase Ledger Invoice | 525.72
 | Revenue | CINEMALIVE LIMITED | | U |
| South Kesteven District Counci | il 32UG

 | Community Engagement | COMENG | Citizens Advice Bureau | 292 | Citizens Advice Bureau | Grants & Contributions | D750
 | 25/06/2024 | 506646 | Purchase Ledger Invoice | 26,000.00
 | Revenue | CITIZENS ADVICE SOUTH LINCOLNSHIRE | 10122198 | U |
| South Kesteven District Counci | il 32UG

 | Human Resources & Organisational | HUMRES | Training & Direct & Corporate | 858 | Training & Direct & Corporate | Training Costs | A300
 | 27/06/2024 | 506701 | Purchase Ledger Invoice | 2,937.50
 | Revenue | CIVICA SERVICES LTD | 10129586 | U |
| South Kesteven District Counci | il 32UG

 | Waste & Markets | WASTE | Vehicle Maintenance Works | 536 | Vehicle Maintenance Workshop | Specialist External Repairs | D222
 | 14/06/2024 | 506143 | Purchase Ledger Invoice | 362.50
 | Revenue | COLAS LTD | 10139467 | U |
| South Kesteven District Counci |

 | Technical Services | | Repairs And Improvements T | 581 | | Compliance Works | B305
 | 20/06/2024 | 506539 | Purchase Ledger Invoice | 1,485.00
 | Revenue | CORGI | 10000147 | Ŭ |
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 | Technical Services | | | | | | B307
 | 04/06/2024 | 505445 | Purchase Ledger Invoice | 2,326.50
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 | Revenue | CORGI | | |
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 | Technical Services | IRPHRA | Repairs And Improvements T | 581 | Repairs And Improvements Team | Heating | B307
 | 20/06/2024 | 506537 | Purchase Ledger Invoice | 544.50
 | Revenue | CORGI | | U |
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 | Technical Services
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25/06/2024 | 506749 | Purchase Ledger Invoice | 463.44
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South Kesteven District Council 32UG Technical Services IRPHRA Works Team Legal Fees D607 27/06/2024 506883 Purchase Ledger Invoice 634.50 Revenue FORBES SOLICITORS 10131732 U South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Progra	South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586 Works Team	Legal Fees	D607	27/06/2024	506880	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732	U
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South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 25/06/2024 506730 Purchase Ledger Invoice 9.871.22 Capital FOSTER PROPERTY MAINTENANCE LTD 10000211 U South Kesteven District Council 32UG Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 25/06/2024 506731 Purchase Ledger Credit Note 9.871.22 Capital FOSTER PROPERTY MAINTENANCE LTD 10000211 U								000000						
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| South Kesteven District Council |

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Major Void Refurbishment
 | B306 | | | 4,367.00 | Revenue
 | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
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 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team |
 | B306 | | | 1,506.86 | Revenue
 | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| South Kesteven District Council | I 32UG Technical Services

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Major Void Refurbishment
 | B306 | 25/06/2024 50673 | D Purchase Ledger Invoice | 11,701.01 | Revenue
 | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| South Kesteven District Council | I 32UG Technical Services

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Major Void Refurbishment
 | B306 | 25/06/2024 50673 | Purchase Ledger Credit Not | e -11,701.01 | Revenue
 | FOSTER PROPERTY MAINTENANCE LTD | 10000211 | U |
| South Kesteven District Council | 32UG Property Services

 | ASTEST Centralised Property Mainter | 942
 | Centralised Property Maintenance | Fire Alarms And Prevention
 | B151 | 11/06/2024 50531 | 7 Purchase Ledger Invoice | 800.00 | Revenue
 | FREEDOM FIRE & SECURITY MAINTENANCE LTD | 10138747 | U |
| South Kesteven District Council | 32UG Property Services

 | ASTEST Centralised Property Mainter | 942
 | Centralised Property Maintenance | Security Sys(Excl. Sec Servs)
 | B251 | 11/06/2024 50325 | 3 Purchase Ledger Invoice | 350.00 | Revenue
 | FREEDOM FIRE & SECURITY MAINTENANCE LTD | 10138747 | U |
| South Kesteven District Council | 32UG Housing Services Hra

 | HOUHRA Hra Homelessness Units | 561
 | Hra Homelessness Units | Other Fixtures
 | B652 | 14/06/2024 50338 | 7 Purchase Ledger Invoice | 2.377.35 | Revenue
 | Furniture Resource Centre Ltd | 10141793 | U |
| South Kesteven District Council |

 | HOUHRA Hra Homelessness Units | 561
 | Hra Homelessness Units | Other Fixtures
 | B652 | 14/06/2024 50387 | 2 Purchase Ledger Invoice | 909.85 | Revenue
 | Furniture Resource Centre Ltd | 10141793 | U |
| South Kesteven District Council |

 | HOUHRA Hra Homelessness Units | 561
 | Hra Homelessness Units | Other Fixtures
 | B652 | 20/06/2024 50533 | | 341.54 |
 | Furniture Resource Centre Ltd | 10141793 | U |
| South Kesteven District Council |

 | HOUHRA Hra Homelessness Units | 561
 | Hra Homelessness Units | Other Fixtures
 | B652 | 20/06/2024 50533 | | 743.51 | Revenue
 | Furniture Resource Centre Ltd | 10141793 | U |
| South Kesteven District Council |

 | HOUHRA Hra Homelessness Units | 561
 | Hra Homelessness Units | Other Fixtures
 | B652 | 20/06/2024 50533 | r drondoo Lodgor involoo | 341.54 | Revenue
 | Furniture Resource Centre Ltd | 10141793 | U |
| South Kesteven District Council |

 | | 370
 | Play Areas & Open Spaces | Floral Displays
 | D541 | 20/06/2024 50533
18/06/2024 50629 | | 6.839.00 | Revenue
 | G BURLEY & SONS LTD T/A PLANTSCAPES LTD | 10141793 | U |
| South Kesteven District Council
South Kesteven District Council |

 | | 370
980
 | |
 | G150 | 18/06/2024 50629
14/06/2024 50582 | | 62.095.29 | Capital
 | G BURLEY & SONS LTD T/A PLANTSCAPES LTD | 10101990 | - |
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 | Capital Programme - Hra | Main Contract
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 | 980 Capital Programme - Hra | 980
 | Capital Programme - Hra | Main Contract
 | G150 | 14/06/2024 50582 | | 27,103.69 | Capital
 | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council |

 | 980 Capital Programme - Hra | 980
 | Capital Programme - Hra | Main Contract
 | G150 | 25/06/2024 50583 | | 30,435.20 | Capital
 | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 32UG Technical Services

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Compliance Works
 | B305 | 14/06/2024 50582 | | 1,926.70 | Revenue
 | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | 102000

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Compliance Works
 | B305 | 14/06/2024 50583 | i alondoo Lodgor involoo | 2,028.00 | Revenue
 | GLOBAL HSE SOLUTIONS LTD | 10123347 | U |
| South Kesteven District Council | I 32UG Technical Services

 | IRPHRA Works Team | 586
 | Works Team | Specified Works
 | B303 | 14/06/2024 50617 | 3 Purchase Ledger Invoice | 780.00 | Revenue
 | Grantham Aerials / TV Services | 10141759 | U |
| South Kesteven District Council | I 32UG Housing Services

 | HOSING Homelessness | 652
 | Homelessness | Emergency Accommodation
 | D826 | 04/06/2024 50536 | 4 Purchase Ledger Invoice | 5,550.00 | Revenue
 | Grantham Ark | 10142331 | U |
| South Kesteven District Council | 32UG Property Services

 | ASTEST Centralised Property Mainter | 942
 | Centralised Property Maintenance | Premises Maintenance
 | B100 | 04/06/2024 50505 | 9 Purchase Ledger Invoice | 740.00 | Revenue
 | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council | 32UG Technical Services

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Specified Works
 | B303 | 14/06/2024 50590 | 2 Purchase Ledger Invoice | 396.00 | Revenue
 | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council |

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Specified Works
 | B303 | 14/06/2024 50577 | | 913.00 | Revenue
 | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council |

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Specified Works
 | B303 | 14/06/2024 50577 | | 729.00 | Revenue
 | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council |

 | IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team | Specified Works
 | B303 | 25/06/2024 50670 | | 1,550.00 | Revenue
 | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council
South Kesteven District Council |

 | IRPHRA Repairs And Improvements T
IRPHRA Repairs And Improvements T | 581
 | Repairs And Improvements Team
Repairs And Improvements Team | Specified Works
 | B303
B303 | 25/06/2024 506/0 | | 1,550.00 | Revenue
 | GRANTHAM FASCIAS
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 | | 581
 | | Specified Works
 | | | | 369.00 | Revenue
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| South Kesteven District Council |

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 | B303 | | | |
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 | ind find fromo fount | 586
 | Works Team | Specified Works
 | B303 | 01/00/2021 | i aronado Edagor involdo | 1,022.00 | Revenue
 | GRANTHAM FASCIAS | 10111001 | U |
| South Kesteven District Council |

 | IRPHRA Works Team | 586
 | Works Team | Specified Works
 | B303 | 04/06/2024 50540 | | 275.00 | Revenue
 | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council |

 | IRPHRA Works Team | 586
 | Works Team | Specified Works
 | B303 | 20/06/2024 50634 | | 550.00 | Revenue
 | GRANTHAM FASCIAS | 10141361 | U |
| South Kesteven District Council |

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 04/06/2024 50498 | | 380.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council |

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 04/06/2024 50515 | | 650.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council | I 32UG Housing Services Hra

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 11/06/2024 50567 | 3 Purchase Ledger Invoice | 650.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council | I 32UG Housing Services Hra

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 11/06/2024 50567 | Purchase Ledger Invoice | 650.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council | 32UG Housing Services Hra

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 11/06/2024 50579 | 9 Purchase Ledger Invoice | 720.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council | 32UG Housing Services Hra

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 14/06/2024 50579 | 8 Purchase Ledger Invoice | 300.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council |

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 14/06/2024 50606 | | 720.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council |

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 14/06/2024 50607 | | 720.00 | Revenue
 | Grantham Removals & Storage | 10139151 | ũ |
| South Kesteven District Council |

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 25/06/2024 50417 | | 650.00 | Revenue
 | Grantham Removals & Storage | 10139151 | U |
| South Kesteven District Council |

 | HOUHRA Tenancy & Neighbourhood | 560
 | Tenancy & Neighbourhood | General Haulage
 | C150 | 27/06/2024 50670 | | 1,500.00 | Revenue
 | Grantham Removals & Storage | 10139151 | 0 |
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 | 980 Capital Programme - Hra
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Capital Programme - Hra | Main Contract
 | G150 | 04/06/2024 50519 | | 605.00 | Capital
 | Gravitas Recruitment Group Ltd | | U |
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 | | Main Contract
 | G150 | 18/06/2024 50560 | i diolido Eodgei intoloo | 1,210.00 | Capital
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| South Kesteven District Council | I 32UG Revenues, Benefits, Customer & Co

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 | A200 | 04/06/2024 50519 | 3 Purchase Ledger Invoice | 605.00 | Revenue
 | Gravitas Recruitment Group Ltd | 10141626 | U |
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South Kesteven District Council South Kesteven District Council	32UG Revenues, Benefits, Customer & Co 32UG Revenues, Benefits, Customer & Co 32UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Housing Services Hra 32UG Revenues, Benefits, Customer & Co 32UG Technical Services	RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom RVBHRA Norks Team IRPHRA Works Team DEVPOL Planning Policy WASTE Vehicle Maintenance Works ARTSC Stamford Arts Centre ARTSC Arts And Events HOUHRA Earlesfield Community Centre HOUHRA Earlesfield Community Centre ARTSC Was Team EXPERN Revenue Services ECODEV Economic Development IRPHRA Works Team IRPHRA Works Team	RVSHRA RVSHRA RVSHRA RVSHRA S86 588 588 588 588 588 588 588 588	Rents And Payments Rents And Payments Rents And Payments Works Team Atta And Payments Earlesfield Community Centre Earlesfield Community Centre Earlesfield Community Centre Earlesfield Community Centre C Tax Admin & Enforcement Uk Shared Prosperity Fund Works Team Payment Property Management	Casual Payments - Agency Casual Payments - Agency Consultant'S Fees Specialis External Repairs P/Fees General P/Fees Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Court Costs Court Costs Grants & Contributions Materials	A200 A200 A200 A200 A200 A200 A200 A200	04/06/2024 50519 18/06/2024 50619 06/06/2024 50538 06/06/2024 50538 14/06/2024 50538 14/06/2024 50588 13/06/2024 50618 12/06/2024 50638 25/06/2024 50638 25/06/2024 50649 11/06/2024 50505 20/06/2024 50649 18/06/2024 50505 20/06/2024 50649 11/06/2024 50505 11/06/2024 50505 11/06/2024 50559 11/06/2024 50559 25/06/2024 50545 06/06/2024 50548 06/06/2024 50548 11/06/2024 50548 20/06/2024 5	Purchase Ledger Invoice Purchase Ledger Invoice	605.00 1,210.00 2,340.00 2,340.00 2,925.00 3,467.50 2,925.00 3,467.50 2,925.00 3,467.50 2,925.00 7,731.00 2,925.00 7,731.00 2,925.00 7,731.00 419.37 40.502.00 419.37 419.37 433.00 419.37 433.00 417.50.00 417.50.00 417.50.00 417.50.77 806.39 431.49 82,789.31 255.00 1,770.00 1,760.00	Revenue Revenu	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd GREATER LINCOLNSHIRE NATURE PARTNERSHIP HAKO MACHNES LTD HAMBLEDON PRODUCTIONS REDACTED - PERSONAL DATA HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HMCTS HOUGHAM PARISH COUNCIL HOWDENS JOINERY LTD HOWDENS JOINERY LTD HO	10141626 1013671 1013671 1013671 1013671 1013671 1013671 1013671 1013671 1013671 10100007 10100000 10100007 10100000 1000000	

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	il 32UG Arts & Culture	ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General		14/06/2024	506044	Purchase Ledger Invoice	_,		REDACTED - PERSONAL DATA	10142510	U
South Kesteven District Counci		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	25/06/2024	506148	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	06/06/2024	505628	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505680	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505787	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/06/2024	505788	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	ill 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team		B303	14/06/2024	506150	Purchase Ledger Invoice	620.00	Revenue	J KERR ELOORS I TD	10000304	ũ
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team		B303	14/06/2024	506156	Purchase Ledger Invoice		Revenue	J KERR FLOORS I TD	10000304	U U
South Kesteven District Council			581			B303		506156	v				10000304	
		ind find (itopano / ito improvemento i			Specified Works		20/06/2024	000.00	Purchase Ledger Invoice	.,	Revenue	J KERR FLOORS LTD		U
South Kesteven District Counci		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506680	Purchase Ledger Invoice	280.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506681	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506685	Purchase Ledger Invoice	440.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506710	Purchase Ledger Credit Note	-1,080.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2024	506711	Purchase Ledger Invoice	1.080.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	ill 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	04/06/2024	505362	Purchase Ledger Invoice	840.00	Revenue	J KERR ELOORS I TD	10000304	ŭ
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	04/06/2024	505363	Purchase Ledger Invoice	380.00	Revenue	J KERR FLOORS I TD	10000304	U U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	14/06/2024	505363		480.00	Revenue	J KERR FLOORS LTD	10000304	0
		ind find from found							Purchase Ledger Invoice		Revenue			U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	14/06/2024	505786	Purchase Ledger Invoice		Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci		IRPHRA Works Team	586	Works Team	Specified Works	B303	14/06/2024	506151	Purchase Ledger Invoice	620.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	14/06/2024	506152	Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	14/06/2024	506154	Purchase Ledger Invoice	460.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	20/06/2024	506153	Purchase Ledger Invoice	1.090.00	Revenue	J KERR FLOORS TD	10000304	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	25/06/2024	506678	Purchase Ledger Invoice	680.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council		HOUHRA Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B303	11/06/2024	504827	Purchase Ledger Invoice		Revenue	Jordan Road Surfacing Ltd	10141929	U
		Hooring Editoriold Community Contin	368			B100 B100		504827		1,440.00			10141929	-
South Kesteven District Council				Earlesfield Community Centre	Premises Maintenance		11/06/2024		Purchase Ledger Credit Note		Revenue	Jordan Road Surfacing Ltd		U
South Kesteven District Council		ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Surfaced Structures	B302	18/06/2024	505032	Purchase Ledger Invoice	3,999.75	Revenue	Jordan Road Surfacing Ltd	10141929	U
South Kesteven District Council		PARKOS Play Areas & Open Spaces	370		Play Equipment	D306	14/06/2024	505851	Purchase Ledger Invoice	2,071.00		KOMPAN LTD	10103892	U
South Kesteven District Counci		STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	18/06/2024	505457	Purchase Ledger Invoice	255.00	Revenue	LAFFEY'S LIMITED	10141716	U
South Kesteven District Counci	il 32UG Property Services	ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	06/06/2024	505610	Purchase Ledger Invoice	2,500.00	Revenue	LAMBERT SMITH HAMPTON LTD	10121252	U
South Kesteven District Counci		PUBPRO Environmental	ENVIRO		Legal Fees	D607	25/06/2024	506726	Purchase Ledger Invoice	450.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council		STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313	18/06/2024	502689	Purchase Ledger Invoice	336.48	Revenue	LANDSCAPE SUPPLY COMPANY	10136015	U
South Kesteven District Council		ODCHNG Climate Change	288	Climate Change	Consultant'S Fees	D605	18/06/2024	505330	Purchase Ledger Invoice	5.521.18	Revenue	Leisure Energy Ltd	10141758	U U
South Kesteven District Council		LEGDEM Centralised Legal Costs (Gf)	200	Centralised Legal Costs (Gf)	Legal Fees	D605	28/06/2024	505330	Purchase Ledger Invoice	27.418.13	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10141758	U
														-
South Kesteven District Counci		LEGDEM Land Charges	103	Land Charges	Search Fees	D622	25/06/2024	506614	Purchase Ledger Invoice	4,304.49	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
	til 32UG Capital Program - General Fund	981 Capital Program - General Fu	981		Main Contract	G150	06/06/2024	505245	Purchase Ledger Invoice	69,084.73	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Counci	il 32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/06/2024	505458	Purchase Ledger Invoice	4,716.36	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Counci	il 32UG Property Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	20/06/2024	505887	Purchase Ledger Invoice	678.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Maior Void Refurbishment	B306	06/06/2024	505458	Purchase Ledger Invoice	9.416.76	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Counci		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	11/06/2024	504840	Purchase Ledger Invoice	364.00	Revenue	LIVES	10128098	
South Kesteven District Council		HOUHRA Sk Communal Facilities	595		Other Equipment	D313	25/06/2024	506250	Purchase Ledger Invoice			LIVES	10128098	U
			OFFIC									LIVEO	10120000	
South Kesteven District Counci		ASTEST Council Offices		The Picture House	Other Equipment	D313	25/06/2024	506250	Purchase Ledger Invoice	4,800.00	Revenue	LIVES	10128098	U
South Kesteven District Counci		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505392	Purchase Ledger Invoice	520.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Counci	il 32UG Housing Services	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505394	Purchase Ledger Invoice	770.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Counci	il 32UG Housing Services	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505395	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Counci	il 32UG Housing Services	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505396	Purchase Ledger Invoice	624.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Counci	il 32UG Housing Services	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505397	Purchase Ledger Invoice	990.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Counci		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505398	Purchase Ledger Invoice	930.00	Revenue	LIVING CONCEPTS LTD	10138380	Ŭ
South Kesteven District Council		HOSING Homelessness	652	Homelessness		D826	11/06/2024	505399	Purchase Ledger Invoice	1,705.00	Revenue	LIVING CONCEPTS LTD	10138380	<u> </u>
South Kesteven District Council		HOSING Homelessness	652		Emergency Accommodation	D826	11/06/2024	505399		2 015 00	Revenue	LIVING CONCEPTS LTD	10138380	<u> </u>
				Homelessness	Emergency Accommodation			000.00	Purchase Ledger Invoice	2,010.00	Revenue			ų
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505401	Purchase Ledger Invoice		Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Counci		HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826	11/06/2024	505403	Purchase Ledger Invoice		Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	04/06/2024	505355	Purchase Ledger Invoice	1,930.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	04/06/2024	505356	Purchase Ledger Invoice	1,180.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Counci	il 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/06/2024	505354	Purchase Ledger Invoice	2,950.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/06/2024	505357	Purchase Ledger Invoice	375.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U U
South Kesteven District Council		806 Corporate Management	806	Corporate Management	Seminars, Lecture Allowances	D703	20/06/2024	505360	Purchase Ledger Credit Note	0.0.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
South Kesteven District Council		I EGDEM Democratic Services	DEMOS	Democratic Representation	Seminars, Lecture Allowances	D703	20/06/2024	505360		-517.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993	U
									Purchase Ledger Credit Note					-
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	28/06/2024	506931	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10142585	U
South Kesteven District Council	il 32UG Waste & Markets	WASTE Pool Cars	855	Pool Cars	Cleaning Costs	C560	14/06/2024	506051	Purchase Ledger Invoice	600.00	Revenue	Luxe Automotive	10141675	U
										000.00		REDACTED - PERSONAL DATA		U
South Kesteven District Council	il 32UG Human Resources & Organisational	HUMRES Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	11/06/2024	505803	Purchase Ledger Invoice	300.00	Revenue		10142081	-
South Kesteven District Counci South Kesteven District Counci		HUMRES Indirect Employee Expenses 981 Capital Program - General Fi					11/06/2024 04/06/2024	505803 504153		300.00	Revenue Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10142081 10135902	Ŭ
South Kesteven District Council			856		Health And Wellbeing	A307		000000	Purchase Ledger Invoice			MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT		UUU
South Kesteven District Council	il 32UG Capital Program - General Fund il 32UG Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu	856 981	Capital Program - General Fund Capital Program - General Fund	Health And Wellbeing Main Contract	A307 G150	04/06/2024	504153	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,060.00	Capital		10135902	-
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South Kesteven District Counci South Kesteven District Counci	Il 32UG Capital Program - General Fund Il 32UG Finance Il 32UG Finance Il 32UG Finance Management Il 32UG Finance Management Il 32UG Finance	981 Capital Program - General Fu	856 981 981 981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services	Health And Wellbeing Main Contract Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	A307 G150 G150 G150 G150 G150 A200 A200 A200	04/06/2024 04/06/2024 11/06/2024 11/06/2024 18/06/2024 06/06/2024	504153 504679 505210 505608 506067 505607	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,060.00 1,030.00 2,575.00 2,060.00 2,575.00 2,380.00	Capital Capital Capital Capital Capital Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	
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South Kesteven District Counci South Kesteven District Counci	al 32UG Capital Program - General Fund al 32UG Capital Program - General Fund al 22UG Capital Program - General Fund al 32UG Capital Program - General Fund al 32UG Capital Program - General Fund al 32UG Finance al 32UG Finance al 32UG Finance Management al 32UG Finance Man	981 Capital Program - General Fi 985 Finance Management 835 Finance Management 931 Capital Program - General Fi 935 Finance Management 936 Capital Program - General Fi ARTSC Stamford Arts Centre	856 981 981 981 981 981 981 ACCTS ACCTS 835 835 835 835 835 981 312	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Finance Management Finance Management Capital Program - General Fund Starnford Arts Centre	Health And Wellbeing Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Disabled Facilities Grant Tic Goods For Resale	A307 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 G302 D523	04/06/2024 04/06/2024 11/06/2024 11/06/2024 18/06/2024 04/06/2024 04/06/2024 27/06/2024 27/06/2024 27/06/2024 18/06/2024	504153 504679 505210 505608 506067 505607 505211 506064 506870 506871 506100 506418	Purchase Ledger Invoice Purchase Ledger Invoice	2,060.00 1,030.00 2,575.00 2,575.00 2,575.00 2,380.00 1,410.00 2,790.90 3,256.05 2,790.90 10,265.74 281.00	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Capital Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACIENDOWIE OUTSTANDING RECRUITMENT MACIENDOWIE OUTSTANDING RECRUITMENT MACIENDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1014255	
South Kesteven District Counci South Kesteven District Counci	Il 32UG Capital Program - General Fund Il 32UG Finance Il 32UG Finance Il 32UG Finance Management Il 32UG Finance Management Il 32UG Finance Management Il 32UG Capital Program - General Fund Il 32UG Capital Program - General Fund Il 32UG Capital Program - General Fund Il 32UG The Gen	981 Capital Program - General F FINSER Accountancy & Risk FINSER Accountancy & Risk FINSER Accountancy & Risk FINSER Acountancy & Risk FINACE Management 835 Finance Management 835 Capital Program - General F ARTSC Stamford Arts Centre IRPHIRA Regrams And Improvements T	856 981 981 981 981 ACCTS 835 835 835 835 981 312 581	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Finance Management Finance Management Capital Program - General Fund Starrford Arts Centre Repairs And Improvements Team	Health And Wellbeing Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Disabled Facilities Grant Tic Goods For Resale Compliance Works	A307 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 G302 D523 B305	04/06/2024 04/06/2024 11/06/2024 18/06/2024 06/06/2024 06/06/2024 04/06/2024 27/06/2024 27/06/2024 25/06/2024 18/06/2024	504153 504679 505210 505608 505607 505507 505507 505507 506064 506870 506871 506100 506418 505332	Purchase Ledger Invoice Purchase Ledger Invoice	2,060.00 1,030.00 2,575.00 2,380.00 1,410.00 2,790.90 3,256.05 2,790.90 10,265.74 281.00 2,955.50	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE ADONON Marc Peacock-Smith Illustrations MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10142555 10126618	
South Kesteven District Counci South Kesteven District Counci	all 32UG Capital Program - General Fund all 22UG Finance all 22UG Finance all 22UG Finance Management all 22UG Finance Management alllll all 22UG Fi	981 Capital Program - General F 835 Finance Management 835 Finance Management 835 Finance Management 981 Capital Program - General F ARTSC Stamford Arts Centre IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	856 981 981 981 981 981 981 981 ACCTS 835 835 835 835 835 835 835 835 835 835	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Finance Management Finance Management Finance Management Gapital Program - General Fund Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team	Health And Wellbeing Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Disabled Facilities Grant Tic Goods For Resale Compliance Works	A307 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 G302 D523 B305 B305	04/06/2024 04/06/2024 11/06/2024 18/06/2024 06/06/2024 04/06/2024 27/06/2024 27/06/2024 27/06/2024 25/06/2024 18/06/2024 04/06/2024	504153 504679 505210 505608 505607 505607 505211 506064 506870 506871 506100 506418 505332 505459	Purchase Ledger Invoice Purchase Ledger Invoice	2,060.00 1,030.00 2,060.00 2,575.00 2,380.00 1,410.00 2,790.90 3,256.05 2,790.90 10,265.74 281.00 2,955.50 1,262.60	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10142130 10142555 10126618	
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South Kesteven District Council South Kesteven District Council	Il 32UG Capital Program - General Fund Il 32UG Finance Il 32UG Finance Il 32UG Finance Management Il 32UG Finance Management Il 32UG Capital Program - General Fund Il 32UG Finance Management Il 32UG Capital Program - General Fund Il 32UG Capital Program - General Fund Il 32UG Capital Services Il 32UG Technical Services Il 32UG Technical Services Il 32UG Technical Services Il 32UG Finance Il 32UG Finance Il 32UG Finance Il 32UG Technical Services Il 32UG Finance Il 32	981 Capital Program - General F, 981 Capital Program - General F, FINSER Accountancy & Risk 835 Finance Management 836 Finance Management 836 Finance Management 981 Capital Program - General F, ARTSC Stamford Arts Centre IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA Repairs And Improvement	856 981 981 981 981 981 ACCTS 835 835 835 835 835 835 835 835 835 835	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurrement Finance Management Finance Management Gapital Program - General Fund Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team	Health And Wellbeing Main Contract Main Contract Main Contract Casual Payments - Agency Casual P	A307 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 G302 D523 B305 B305 B305 B305 B305 B305 D628	04/06/2024 04/06/2024 11/06/2024 11/06/2024 11/06/2024 18/06/2024 04/06/2024 27/06/2024 27/06/2024 27/06/2024 25/06/2024 18/06/2024 04/06/2024 14/06/2024 14/06/2024	504153 504679 505210 5056068 5056067 505607 5056211 506607 506870 506870 506870 506871 506100 506871 506418 505322 505459 505873 506514 5065790	Purchase Ledger Invoice Purchase Ledger Invoice	2,060.00 1,030.00 2,575.00 2,575.00 2,380.00 1,410.00 2,790.90 3,256.05 2,790.90 10,265.74 281.00 2,955.50 1,262.60 4,15.80 3,395.95 4,000.00	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE AUTSTANDING RECRUITMENT MACLDOWIE AUTSTANDING RECRUITMENT MACLDOWIE AUTSTANDING RECRUITMENT MACLDOWIE AUTSTANDING RECRUITMENT MACLAC CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10142130 10142130 10142555 10126618 10126618 10126618	
South Kesteven District Counci South Kesteven District Counci	all 32UG Capital Program - General Fund all 2UG Capital Program - General Fund all 2UG Capital Program - General Fund all 32UG Capital Program - General Fund all 32UG Capital Program - General Fund all 32UG Finance all 32UG Finance Management all 32UG Finance all 32UG Technical Services all 32UG Finance all 32UG Finance alllll alll All Finance allllll alllllll alllll	981 Capital Program - General F. 835 Finance Management 835 Finance Management 836 Finance Management 837 Finance Management 838 Finance Management 839 Finance Management 830 Finance Management 831 Finance Management 835 Finance Management 836 Finance Management 837 Finance Management 838 Finance Management 839 Finance Management 84 Finance Management 84 Finance Management 84 Finance Management 84 Finance Manageme	856 981 981 981 981 ACCTS 835 835 835 835 981 312 581 581 581 581 581 581 581 581 581 581	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Finance Management Finance Management Finance Management Gapital Program - General Fund Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Procurement Centralised It Budget	Health And Wellbeing Main Contract Main Contract Main Contract Contract Main Contract Casual Payments - Agency Casual Payments - Agency Disabled Facilities Grant Tic Goods For Resale Compliance Works Compliance Works Compliance Works Subcontractor Payments It Sw Traditional Car Park Machines	A307 G150 G150 G150 G150 G150 A200 A200 A200 A200 A200 A200 B305 B305 B305 B305 B305 B305 B305 B3	04/06/2024 04/06/2024 11/06/2024 11/06/2024 11/06/2024 06/06/2024 04/06/2024 27/06/2024 27/06/2024 27/06/2024 18/06/2024 18/06/2024 18/06/2024 14/06/2024 14/06/2024 14/06/2024	504153 504679 505210 505608 505608 505607 5056211 506870 506870 506871 506100 506418 505332 505459 5056314 505790 506615	Purchase Ledger Invoice Purchase Ledger Invoice	2,060,00 1,030,00 2,575,00 2,0575,00 2,9575,00 2,958,00 2,790,90 3,256,05 2,790,90 3,256,05 2,790,90 10,265,74 281,00 2,955,50 1,262,60 4,158,95 3,395,95 4,000,00 8,150,00 8,150,00	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MELAUE ON BOROUGH COUNCIL MERTIC GROUP LTD	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10142130 1014255 10126618 10126618 10126618 10126618	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council South Kesteven District Council	all 32UG Capital Program - General Fund all 2UG Capital Program - General Fund all 2UG Capital Program - General Fund all 32UG Capital Program - General Fund all 32UG Capital Program - General Fund all 32UG Finance all 32UG Finance Management all 32UG Finance all 32UG Technical Services all 32UG Finance all 32UG Finance alllll alll All Finance allllll alllllll alllll	981 Capital Program - General F. FINSER Accountancy & Risk FINSER Accountancy & Risk FINSER Accountancy & Risk Sis Finance Management 835 Finance Management 981 Capital Program - General F. ARTSC Stamford Ats Centre IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T FINER Acapairs And Improvements T FINER Repairs And Improvements T FINER Rudget	856 981 981 981 981 981 ACCTS 835 835 835 835 835 835 835 835 835 835	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Finance Management Finance Management Capital Program - General Fund Starnford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Contralised It Budget	Health And Wellbeing Main Contract Main Contract Main Contract Contract Main Contract Casual Payments - Agency Casual Payments - Agency Disable Facilities Grant Tic Goods For Resale Compliance Works Compliance Works Compliance Works Compliance Works Subcontractor Payments It Sw Traditional	A307 G150 G120 A200 A200 A200 A200 G302 D523 B305 B305 B305 B305 B305 B305 B305 B305 B305 B305	04/06/2024 04/06/2024 11/06/2024 11/06/2024 11/06/2024 18/06/2024 06/06/2024 04/06/2024 27/06/2024 27/06/2024 18/06/2024 18/06/2024 18/06/2024 14/06/2024 14/06/2024 14/06/2024 11/06/2024	504153 504679 505210 505608 506607 505607 505211 506064 506870 506870 506410 506400 506418 505322 5054559 505455	Purchase Ledger Invoice Purchase Ledger Invoice	2,060.00 1,030.00 2,575.00 2,375.00 2,380.00 2,380.00 1,410.00 2,790.90 10,265.74 281.00 2,955.50 1,262.60 1,262.60 1,265.50 1,262.60 3,395.95 4,000.00 8,150.00	Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE AUTSTANDING RECRUITMENT MACLDOWIE OUTSTANDING RECRUITMENT MACLDOWIE AUTSTANDING RECRUITMENT MACHALE CONTRACT & PLANT ENVIRONMENTAL LI MCHALE CONTRACT & PLANT ENVIRONMENTAL LI MELTON BORUGA COUNCIL MERITEO LTD	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10142555 10126618 10126618 10126618 10126618 10126618	

South Kesteven District Council 32UG H															
	Housing Services Hra	HOUHRA	· • • • • • • • • • • • • • • • • • • •		Tenancy & Neighbourhood	Compensation Payments		14/06/2024	505990	Purchase Ledger Invoice	420.00		REDACTED - PERSONAL DATA	10142539	U
South Kesteven District Council 32UG H			Tenancy & Neighbourhood		Tenancy & Neighbourhood	Compensation Payments		14/06/2024	505991	Purchase Ledger Invoice	520.00		REDACTED - PERSONAL DATA	10142540	U
South Kesteven District Council 32UG H	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Compensation Payments	D807	28/06/2024	506932	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10141866	U
South Kesteven District Council 32UG T	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	11/06/2024	505774	Purchase Ledger Invoice	1,110.83	Revenue	NATIONAL GRID	10127008	U
South Kesteven District Council 32UG V	Waste & Markets	WASTE		536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	04/06/2024	505358	Purchase Ledger Invoice	288.50	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127006	U
South Kesteven District Council 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/06/2024	505630	Purchase Ledger Invoice	9.600.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	Ŭ
South Kesteven District Council 32UG F			Grantham Special Expense A		Wyndham Park, Grantham	Other Equipment		18/06/2024	506408	Purchase Ledger Invoice	292.60	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	Ŭ
South Kesteven District Council 32UG F		ASTEST			Miscellaneous Property	Miscellaneous Fees	D614	14/06/2024	502745	Purchase Ledger Invoice	258.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163	Ŭ
South Kesteven District Council 32UG H			People & Org Development	813	People & Org Development	Legal Fees	D607	06/06/2024	505638	Purchase Ledger Invoice	1.209.30	Revenue	Nicholsons Accountants Ltd	10142287	U
		HONIKES		652					00000		355.00				U
South Kesteven District Council 32UG H					Homelessness	General Prevention	D830	14/06/2024	505992	Purchase Ledger Invoice		Revenue	REDACTED - PERSONAL DATA	10142541	9
South Kesteven District Council 32UG F		PUBPRO		240	Commercial	Water Sampling	D216	20/06/2024	506549	Purchase Ledger Invoice	1,453.73	Revenue	NORTHUMBRIAN WATER SCIENTIFIC SERVICES	10139885	U
South Kesteven District Council 32UG H			Training & Direct & Corporate		Training & Direct & Corporate	Training Costs	A300	27/06/2024	506706	Purchase Ledger Invoice	250.00		NOTTINGHAM CITY COUNCIL	10124189	U
South Kesteven District Council 32UG C	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/06/2024	505417	Purchase Ledger Invoice	885.71	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council 32UG C	Centralised & Business Support	CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/06/2024	505415	Purchase Ledger Invoice	815.00	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council 32UG C	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	04/06/2024	505427	Purchase Ledger Invoice	439.02	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council 32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	04/06/2024	505423	Purchase Ledger Invoice	495.01	Revenue	OFFICE FRIENDS	10000214	U
	Centralised & Business Support		Internal Printing	850	Internal Printing	Printing Equipment		04/06/2024	505414	Purchase Ledger Invoice	275.00	Revenue	OFFICE ERIENDS	10000214	Ŭ
	Housing Services Hra	HOUHRA		595	Sk Communal Facilities	Cleaning Materials	B701	04/06/2024	505420	Purchase Ledger Invoice	315.14	Revenue	OFFICE FRIENDS	10000214	Ŭ
				311			D527		506050					10141268	U
South Kesteven District Council 32UG A			Guildhall Arts Centre		Guildhall Arts Centre	P/Fees General		14/06/2024		Purchase Ledger Invoice	1,600.00	Revenue	Old Time Sailors Ltd		0
South Kesteven District Council 32UG k			Information Management		Information Management	It Web Development	D651	11/06/2024	505621	Purchase Ledger Invoice	1,957.00		Open Digital Cooperative Ltd	10142483	U
	Housing Services Hra	HOUHRA		368	Earlesfield Community Centre	Premises Maintenance	B100	20/06/2024	506406	Purchase Ledger Invoice	3,110.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG F			Centralised Property Mainter	942	Centralised Property Maintenance		B100	06/06/2024	505650	Purchase Ledger Invoice	264.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	06/06/2024	505653	Purchase Ledger Invoice	594.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG F		ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	06/06/2024	505658	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG F	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	14/06/2024	505651	Purchase Ledger Invoice	264.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG F	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	14/06/2024	505655	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
	Property Services	ASTEST		943	Centralised Property Maintenance		B301	14/06/2024	505648	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	Ŭ
	Technical Services	IRPHRA		581	Repairs And Improvements Team		B306	14/06/2024	505853	Purchase Ledger Invoice	3,145.00	Revenue	PAG CONSTRUCTION LTD	10000444	Ŭ
South Kesteven District Council 320G T			Repairs And Improvements T Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B306 B303	06/06/2024	505463	Purchase Ledger Invoice	2,930.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
									505463						-
South Kesteven District Council 32UG T			Repairs And Improvements T		Repairs And Improvements Team		B303	20/06/2024		Purchase Ledger Invoice	2,284.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
	Technical Services	IRPHRA		581	Repairs And Improvements Team		B303	25/06/2024	506674	Purchase Ledger Invoice	1,990.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG T			Works Team	586	Works Team	Specified Works	B303	14/06/2024	506022	Purchase Ledger Invoice	490.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council 32UG H	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	04/06/2024	504257	Purchase Ledger Invoice	1,800.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council 32UG H	Housing & Property Mgmt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	04/06/2024	504777	Purchase Ledger Invoice	600.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council 32UG H	Housing & Property Mamt Hra	HPMHRA	Housing & Projects Manager	837	Housing & Projects Management H	Casual Payments - Agency	A200	14/06/2024	505189	Purchase Ledger Invoice	2.400.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
	Housing & Property Mamt Hra	HPMHRA		837	Housing & Projects Management H	Casual Payments - Agency	A200	14/06/2024	505626	Purchase Ledger Invoice	2,400.00	Revenue	PANORAMIC ASSOCIATES TD	10134794	U
South Kesteven District Council 32UG F			Property Management	833	Property Management	Casual Payments - Agency	A200	04/06/2024	502375	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	Ŭ
South Kesteven District Council 32UG F			Property Management	833	Property Management	Casual Payments - Agency	A200	04/06/2024	504774	Purchase Ledger Invoice	976.08	Revenue	PARK AVENUE RECRUITMENT	10133355	U
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	Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	502812	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F			Property Management	833	Property Management	Casual Payments - Agency		18/06/2024	503254	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	504181	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	506142	Purchase Ledger Invoice	1,260.77	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F		ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	503674	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	18/06/2024	505190	Purchase Ledger Invoice	732.06	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council 32UG F			Property Management	833	Property Management	Casual Payments - Agency		20/06/2024	506494	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	Ű
	Property Services			833	Property Management	Recruitment Costs	A305	06/06/2024	505634	Purchase Ledger Invoice	2.160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U U
		ASTEST	Property Management	833			A305	14/06/2024	506145				PARK AVENUE RECRUITMENT	10133355	U
	Property Services				Property Management	Recruitment Costs				Purchase Ledger Invoice	1,620.00	Revenue			-
	_egal & Democratic	LEGDEM		917	Centralised Legal Costs (Gf)	Legal Fees		11/06/2024	505858	Purchase Ledger Invoice	305.90	Revenue	PATHFINDER LEGAL SERVICES LIMITED	10138285	R
	Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	06/06/2024	505668	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10124545	U
South Kesteven District Council 32UG A	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/06/2024	505668	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10124545	U
South Kesteven District Council 32UG T	Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	14/06/2024	506031		24,558.00	Revenue	PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council 32UG 0	Capital Programme - Hra	980	Capital Programme - Hra	980					300031	Purchase Ledger Invoice	24,556.00			10130304	
South Kesteven District Council 32UG L	_egal & Democratic	LEGDEM		980	Capital Programme - Hra	Main Contract	G150	18/06/2024	506415	Purchase Ledger Invoice Purchase Ledger Invoice	24,558.00	Capital	PERFECT CIRCLE JV LTD	10135866	U
South Kesteven District Council 32UG L		LEGDEIVI		980 917	Capital Programme - Hra Centralised Legal Costs (Gf)	Main Contract Legal Fees							PERFECT CIRCLE JV LTD Pert & Malim		U
							G150	18/06/2024	506415	Purchase Ledger Invoice	2,277.00	Capital		10135866	-
South Kesteven District Council 2010		LEGDEM	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	917 917	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	Legal Fees Legal Fees	G150 D607 D607	18/06/2024 20/06/2024 25/06/2024	506415 506544 506728	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,277.00 850.00 918.00	Capital Revenue Revenue	Pert & Malim Pert & Malim	10135866 10142571 10142571	UR
South Kesteven District Council 32UG L	_egal & Democratic	LEGDEM LEGDEM	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	917 917 917	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	Legal Fees Legal Fees Legal Fees	G150 D607 D607 D607	18/06/2024 20/06/2024 25/06/2024 25/06/2024	506415 506544 506728 506729	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note	2,277.00 850.00 918.00 -850.00	Capital Revenue Revenue Revenue	Pert & Malim Pert & Malim Pert & Malim	10135866 10142571 10142571 10142571	U R U
South Kesteven District Council 32UG E	egal & Democratic Economic Development	LEGDEM LEGDEM ECODEV	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Economic Development	917 917 917 ECODEV	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Invest Sk	Legal Fees Legal Fees Legal Fees Consultant'S Fees	G150 D607 D607 D607 D605	18/06/2024 20/06/2024 25/06/2024 25/06/2024 20/06/2024	506415 506544 506728 506729 506078	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	2,277.00 850.00 918.00 -850.00 975.78	Capital Revenue Revenue Revenue Revenue	Pert & Malim Pert & Malim Pert & Malim PHOENIX SOFTWARE LTD	10135866 10142571 10142571 10142571 10142571 10000455	U R U U
South Kesteven District Council 32UG E South Kesteven District Council 32UG k	Legal & Democratic Economic Development ct Services	LEGDEM LEGDEM ECODEV INFOMG	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Economic Development Information Management	917 917 917 ECODEV INFOM	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Invest Sk Information Management	Legal Fees Legal Fees Legal Fees Consultant'S Fees It Sw Microsoft Enterprise	G150 D607 D607 D607 D605 D331	18/06/2024 20/06/2024 25/06/2024 25/06/2024 20/06/2024 11/06/2024	506415 506544 506728 506729 506078 503682	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice	2,277.00 850.00 918.00 -850.00 975.78 894.79	Capital Revenue Revenue Revenue Revenue Revenue	Pert & Malim Pert & Malim Pert & Malim PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	10135866 10142571 10142571 10142571 10142571 10000455 10000455	U R U U U
South Kesteven District Council 32UG E South Kesteven District Council 32UG k South Kesteven District Council 32UG F	egal & Democratic Economic Development ct Services Human Resources & Organisational	LEGDEM LEGDEM ECODEV INFOMG HUMRES	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Economic Development Information Management Training & Direct & Corporat	917 917 917 ECODEV INFOM 858	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Invest Sk Information Management Training & Direct & Corporate	Legal Fees Legal Fees Consultant'S Fees It Sw Microsoft Enterprise Training Costs	G150 D607 D607 D607 D605 D331 A300	18/06/2024 20/06/2024 25/06/2024 25/06/2024 20/06/2024 11/06/2024 11/06/2024	506415 506544 506728 506729 506078 503682 503682 505452	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,277.00 850.00 918.00 -850.00 975.78 894.79 2,500.00	Capital Revenue Revenue Revenue Revenue Revenue	Pert & Malim Pert & Malim Pert & Malim PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PLAT (EUROPE) LTD	10135866 10142571 10142571 10142571 10000455 10000455 10000459	U R U U U U
South Kesteven District Council 32UG E South Kesteven District Council 32UG k South Kesteven District Council 32UG F South Kesteven District Council 32UG E	egal & Democratic Economic Development ct Services Human Resources & Organisational Development & Policy	LEGDEM LEGDEM ECODEV INFOMG HUMRES DEVPOL	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Economic Development Information Management Training & Direct & Corporat Development Management	917 917 917 ECODEV INFOM 858 DEVMAN	Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Invest Sk Information Management Training & Direct & Corporate Development Management	Legal Fees Legal Fees Legal Fees Consultant'S Fees It Sw Microsoft Enterprise Training Costs Refunds	G150 D607 D607 D607 D605 D331 A300 D999	18/06/2024 20/06/2024 25/06/2024 25/06/2024 20/06/2024 11/06/2024 11/06/2024 11/06/2024	506415 506544 506728 506729 506078 503682 503682 505452 505754	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,277.00 850.00 918.00 975.78 894.79 2,500.00 258.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue	Pert & Malim Pert & Malim Pert & Malim PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHAT (EUROPE) LTD PLAT, UEROPE) LTD PLANNING PORTAL	10135866 10142571 10142571 10142571 10000455 10000455 10000455 10000459 10135645	U R U U U U U U
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	/aste & Markets	WASTE Refuse & Recycling		Refuse & Recycling	Fuel	C550 20/06/202	506559	Purchase Ledger Invoice	1,077.02		RIGHT FUELCARD COMPANY LIMITED	10124362	U
	roperty Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Lift Systems	B250 20/06/202	505814	Purchase Ledger Invoice	950.00		R J LIFT SERVICES LTD	10136627	U
	egal & Democratic	LEGDEM Elections	ELECT	Pcc Elections	General Haulage	C150 11/06/202	505751	Purchase Ledger Invoice	269.64	Revenue	Rocket Vehicle Group Ltd	10142123	U
South Kesteven District Council 32UG Ca	apital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 20/06/202	506555	Purchase Ledger Invoice	7,005.32	Capital	RON GALE & SONS LTD	10123952	U
South Kesteven District Council 32UG Ce	entralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 11/06/202	505594	Purchase Ledger Invoice	1,036.07	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council 32UG Ce	entralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 14/06/202	506014	Purchase Ledger Invoice	2.528.30	Revenue	ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council 32UG Ce	entralised & Business Support	CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 20/06/202	506425	Purchase Ledger Invoice	2.072.38	Revenue	ROYAL MAIL GROUP LTD	10000500	Ű
	entralised & Business Support	CENBUS Centralised Postage (Gf)		Centralised Postage (Gf)	Postages	D661 27/06/202	506855	Purchase Ledger Invoice	2,218,75		ROYAL MAIL GROUP LTD	10000500	U U
							504178				SAM ROGERS ELECTRICAL LIMITED		0
	ousing Services Hra		368	Earlesfield Community Centre	Premises Maintenance	B100 04/06/202		Purchase Ledger Invoice	337.00	Revenue		10140156	U
	roperty Services	ASTEST Centralised Property Mainter	942	Centralised Property Maintenance	Electrical Testing	B108 04/06/202	504499	Purchase Ledger Invoice	789.09	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
	roperty Services	ASTEST Centralised Property Mainter		Centralised Property Maintenance		B100 04/06/202	504417	Purchase Ledger Invoice	408.45		SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG Pr	roperty Services	ASTEST Centralised Property Mainten	942	Centralised Property Maintenance	Premises Maintenance	B100 04/06/202	504425	Purchase Ledger Invoice	841.77	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG Pr	roperty Services	ASTEST Centralised Property Mainten	942	Centralised Property Maintenance	Premises Maintenance	B100 20/06/202	504424	Purchase Ledger Invoice	666.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
	roperty Services	ASTEST Centralised Property Mainten	942	Centralised Property Maintenance		B100 20/06/202	505195	Purchase Ledger Invoice	1,564.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305 06/06/202	505238	Purchase Ledger Invoice	3,366,00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	Ű
	roperty Services	ASTEST Miscellaneous Property		Miscellaneous Property	Miscellaneous Fees	D614 14/06/202	506098	Purchase Ledger Invoice	7 176 82	Revenue	SAVILLS (UK) LTD	10126306	Ŭ
	roperty Services	ASTEST Centralised Property Mainten	942	Centralised Property Maintenance	Miloodianoodo 1 000	B105 20/06/202	505866	Purchase Ledger Invoice	495.00	Revenue	SECOND ELEMENT LTD	10134054	U
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	echnical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team		B303 25/06/202	506636	Purchase Ledger Invoice	978.48	Revenue	SECOND ELEMENT LTD	10134054	U
	ommunity Engagement	COMENG Partnerships		Partnerships	Grants & Contributions	D750 18/06/202	506326	Purchase Ledger Invoice	2,000.00	Revenue	SECOND HELPINGS STAMFORD	10135771	U
South Kesteven District Council 32UG Le	egal & Democratic	LEGDEM Elections	ELECT	Pcc Elections	Hire Of Rooms	B500 18/06/202	503376	Purchase Ledger Invoice	400.00	Revenue	SEDGEBROOK SOCIAL CLUB	10125874	U
South Kesteven District Council 32UG Wa	/aste & Markets	WASTE Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Equipment Hire	D454 25/06/202	505662	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312	U
South Kesteven District Council 32UG Le	eisure	LEISC Leisure	LEISC	Grantham Meres Leisure Centre	Specified Works	B303 27/06/202	506879	Purchase Ledger Invoice	36,795.00	Revenue	SELMEC (LINCOLN) LTD	10139779	U
	rts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 06/06/202	505660	Purchase Ledger Invoice	457.00	Revenue	SEVENTH ART PRODUCTIONS	10123311	Ŭ
	ousing Services Hra	HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402 20/06/202	501851	Purchase Ledger Invoice	320.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
			581				506114	·	995.00	Revenue	SIMPSON ARBORICOLTURE LTD	10124560	0
	echnical Services		581	Repairs And Improvements Team	Specified Works		506114	Purchase Ledger Invoice					U
	echnical Services	Ind find from found	000	Works Team	Specified Works	B303 06/06/202	000100	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 06/06/202	505486	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 06/06/202	505487	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 06/06/202	505488	Purchase Ledger Invoice	1,495.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 11/06/202	505836	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 11/06/202	505838	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 11/06/202	505839	Purchase Ledger Invoice	1.095.00	Revenue	SISITD	10117559	Ŭ
	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 11/06/202	505841	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	Ŭ
	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 14/06/202	506113	Purchase Ledger Invoice	1,095.00	Revenue	SISITD	10117559	U
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	echnical Services			Works Team	Specified Works			Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD		U
	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 14/06/202	506118	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559	U
	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 25/06/202	506688	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 25/06/202	506689	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303 25/06/202	506691	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council 32UG St	treet Scene	STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313 14/06/202	503291	Purchase Ledger Invoice	458.26	Revenue	SMIGROUP	10129607	U
South Kesteven District Council 32UG Str	treet Scene	STRET Street Scene	STRET	Grounds Maintenance	Protective Clothing	D501 06/06/202	504177	Purchase Ledger Invoice	1,068.25	Revenue	SMIGROUP	10129607	U
	treet Scene	STRET Street Scene	STRET	Grounds Maintenance	Protective Clothing	D501 06/06/202	504415	Purchase Ledger Invoice	978.59	Revenue	SMIGROUP	10129607	Ŭ
	echnical Services	IRPHRA Works Team	586	Works Team	Protective Clothing	D501 06/06/202	505055	Purchase Ledger Invoice	1,346.23	Revenue	SMIGROUP	10129607	U
	echnical Services	IRPHRA Works Team	000	Works Team	Protective Clothing	D501 00/00/202	505637	Purchase Ledger Invoice	453.58		SMIGROUP	10129607	U
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	/aste & Markets	WASTE Refuse & Recycling		Refuse & Recycling	Protective Clothing	D501 18/06/202	506112	Purchase Ledger Invoice	1,930.87	-	SMIGROUP	10129607	U
					Premises Maintenance	B100 14/06/202	506053	Purchase Ledger Invoice	2,359.23	Revenue	Solidus Construction Services Limited	10142365	U
	echnical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team					1,488.46	Revenue	Solidus Construction Services Limited	10142365	U
South Kesteven District Council 32UG Te	echnical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100 20/06/202	506347	Purchase Ledger Invoice					0
South Kesteven District Council 32UG Te			581		Premises Maintenance Booking Fee Charge	B100 20/06/202 D268 11/06/202	506347 505776	Purchase Ledger Invoice Purchase Ledger Invoice	566.64	Revenue	SPEKTRIX LTD	10142303	U
South Kesteven District Council 32UG Te South Kesteven District Council 32UG Art	echnical Services	IRPHRA Repairs And Improvements T	581 311	Repairs And Improvements Team					566.64 1,322.14		SPEKTRIX LTD SPEKTRIX LTD		UUU
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South Kesteven District Council 32UG Te South Kesteven District Council 32UG Ar South Kesteven District Council 32UG Ar South Kesteven District Council 32UG Te South Kesteven District Council 32UG Fe South Kesteven District Council 32UG Fe	echnical Services ts & Culture ts & Culture ts & Culture echnical Services conorric Development echnical Services ts & Culture ts &	IRPHRA Repairs And Improvements T ARTSC Guildhall Arts Centre ARTSC Guildhall Arts Centre IRPHRA Works Team ECODEV Economic Development ECODEV Economic Development IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPENT A Repairs And Improvements T IRPENT And Improvements T IRPENT And Improvements T IRPHRA Repairs And Improvements T PARKOS Grantham Special Expense <i>P</i> UBERO Licensing ECODEV Economic Development ARTSC Bourne Corn Exchange WASTE Vehicle Maintenance WorksI WASTE Vehicle Maint	581 311 312 586 ECODEV 581 581 581 581 581 312 INFOM INFOM MARKE 312 581 581 581 GRSEA 919 ELECT DEVMAN LICEN LICEN 536 538 538 886 886 886 886	Repairs And Improvements Team Guildhall Arts Centre Stamford Arts Centre Works Team Uk Shared Prospenty Fund Economic Development Repairs And Improvements Team Repairs And Improvements Team Guildhall Arts Centre Stamford Arts Centre Telecommunications Telecommunications Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Grantham Cemetery Centralised Training (Hra) Pcc Elections Pcc Elections P	Booking Fee Charge Booking Fee Charge Electricity Grants & Contributions Consultants' Fees Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment Computer Maintenance Computer Maintenance Telephones (Direct Lines) Other Equipment Advertising - Events Compliance Works Drainage Works Drainage Works Drainage Works Training Costs Subscriptions - Publications Subscriptions - Publications Subscriptions - Publications Desarral (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Fiam Rent And Expenses Materials	D268 11/06/202 D268 11/06/202 D268 11/06/202 D268 11/06/202 D368 11/06/202 B306 18/06/202 D657 04/06/202 D663 20/06/202 D663 20/06/202 B305 14/06/202 B305 14/06/202 B305 14/06/202 B305 14/06/202 B305 14/06/202 B305 14/06/202 D512 11/06/202 D513 14/06/202 D514 14/06/202 D512 06/06/202 D512 06/06/202 D512 06/06/202 D4051 18/06/202 D512 06/06/202 D407 18/06/202	505776 505776 505776 505529 505529 505529 505644 505644 505644 505644 505644 505644 505644 505644 5056454 5056454 505681 505681 505681 505684 505689 505689 505689 505689 505689 505689 505689 505689 505689 505689 505689 505689 505689 505689 505680 5056815	Purchase Ledger Invoice Purchase Ledger Invoice	1,322,14 9,750,78 4,886,00 7,900,00 7,900,00 7,900,00 7,900,00 7,900,00 7,900,00 7,900,00 7,900,00 7,900,00 7,900,00 7,900,00 88,43 7,912 88,450 11,102,38 689,56 11,102,38 689,56 11,002,38 945,00 445,000 600,00 7,000,000	Revenue Revenu	SPEKTRIX LTD SPEKTRIX LTD SSE ENRRGY SUPPLY LTD SSE ENRRGY SUPPLY LTD STAMFORD AND DISTRICT TWINNING ASSOCIATIK STEM ARCHITECTS LTD Summit Builders Ltd Summit Builders Ltd Summit Builders Ltd SURE DIGTAL LIMITED TALKTALK (TT BUSINESS) TARPAFLEX.LTD TALKTALK (TT BUSINESS) TARPAFLEX.LTD TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP The Conflict Training Company THE COS GROUP THE CONFLICT LINCS LIMITED THE COS CONSULTANCY LIMITED THE SUS CONSULTANCY LIMITED THE CONFLICT LICENSING LTD THE HERITAGE TRUST OF LINCS LTD THE INSTITUTE OF LICENSING LTD THE INSTITUTE OF LICENSING LTD THE JORER ENTERTAINMENT THE VACUUM STORE TOP BLUE LIMITED TOWN & SCOUNTEY PLANNING ASSOCIATION TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TUTORCARE LIMITED	10132223 10132223 10132223 10142490 10142490 10142490 10141970 10141970 10141970 10141970 10141970 10141970 10141970 10141970 10141970 10140373 10108334 10108334 10108334 10108334 10108334 10108334 1010834 1010855 1010855 1000555	

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South Kesteven District Council		980 Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150		506675	Purchase Ledger Invoice	2,736.85	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council		980 Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	25/06/2024	506676	Purchase Ledger Invoice	16,660.53	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council		980 Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	25/06/2024	506677	Purchase Ledger Invoice	3,951.63	Capital	UK GAS SERVICES LTD	10138373	U
South Kesteven District Council		WASTE Refuse & Recycling		Refuse & Recycling	Other Equipment	D313	14/06/2024	506040	Purchase Ledger Invoice	478.28	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council		981 Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/06/2024	504490	Purchase Ledger Invoice	10,074.92	Capital	Unit4 Business Software Limited	10141455	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506735	Purchase Ledger Invoice	42,280.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506736	Purchase Ledger Invoice	26,281.30	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506738	Purchase Ledger Invoice	42,280.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506740	Purchase Ledger Invoice	9.075.85	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506741	Purchase Ledger Invoice	42,280.05	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506743	Purchase Ledger Invoice	10.570.02	Capital	UNITED LIVING NORTH LTD	10140591	ũ
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2024	506744	Purchase Ledger Invoice	41.660.09	Capital	UNITED LIVING NORTH LTD	10140591	U U
South Kesteven District Council		980 Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	28/06/2024	506745	Purchase Ledger Invoice	40.378.71	Capital	UNITED LIVING NORTH LTD	10140591	<u> </u>
South Kesteven District Council		980 Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150 G150	28/06/2024	506746	Purchase Ledger Invoice	33.889.55	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		980 Capital Programme - Hra 980 Capital Programme - Hra	980		Main Contract	G150 G150	28/06/2024	506746	Purchase Ledger Invoice	39,901.33	Capital	UNITED LIVING NORTH LTD	10140591	U
				Capital Programme - Hra										0
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	28/06/2024	506736	Purchase Ledger Invoice	8,332.86	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		IRPHRA Repairs And Improvements T			Compliance Works	B305	28/06/2024	506740	Purchase Ledger Invoice	10,148.86	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		IRPHRA Repairs And Improvements T			Compliance Works	B305	28/06/2024	506741	Purchase Ledger Invoice	9,578.75	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team	Compliance Works	B305	28/06/2024	506743	Purchase Ledger Invoice	10,107.71	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/06/2024	506744	Purchase Ledger Invoice	10,224.52	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/06/2024	506865	Purchase Ledger Invoice	9,996.23	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	28/06/2024	506866	Purchase Ledger Invoice	9,344.55	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		ARTSC Stamford Arts Centre		Stamford Arts Centre	Film Rent And Expenses	D512	27/06/2024	506886	Purchase Ledger Invoice	254.77	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	Ũ
South Kesteven District Council		ARTSC Arts And Events	-	Arts And Events	Outreach Education	D512	18/06/2024	506169	Purchase Ledger Invoice	500.00	Revenue	UNIVERSITY OF LINCOLN	10109697	<u> </u>
South Kesteven District Council		ARTSC Arts And Events		Arts And Events	Outreach Education	D525	25/06/2024	506616	Purchase Ledger Credit Note	-500.00	Revenue	UNIVERSITY OF LINCOLN	10109697	<u> </u>
South Kesteven District Council		WASTE Vehicle Maintenance Works			Tyres	C551	11/06/2024	505640	Purchase Ledger Invoice	9.298.25	Revenue	VACULUG TECHNOLOGIES LTD	10000626	<u> </u>
South Kesteven District Council		IRPHRA Works Team		Works Team	Refuse Collection Fees	D613	06/06/2024	505595	Purchase Ledger Invoice	1.896.77	Revenue	VEOLIA ES (UK) LTD	10000020	U
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South Kesteven District Council				Centralised It Budget	It Sw Traditional	D654	20/06/2024	506393	Purchase Ledger Invoice	8,800.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326	U
South Kesteven District Council		ASTEST Property Management		Property Management	Casual Payments - Agency	A200	11/06/2024	504234	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council		ASTEST Property Management		Property Management	Casual Payments - Agency	A200	11/06/2024	505222	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council		ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200	11/06/2024	504823	Purchase Ledger Invoice	1,200.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Property Services	ASTEST Property Management	833	Property Management	Casual Payments - Agency	A200	11/06/2024	505639	Purchase Ledger Invoice	1,600.00	Revenue	VIVID RESOURCING	10136778	U
South Kesteven District Council	32UG Ict Services	INFOMG Centralised Mobile Phone (G	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	18/06/2024	506379	Purchase Ledger Invoice	765.28	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG Ict Services Hra	ICTHRA Centralised Mobile Phone (H	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	18/06/2024	506379	Purchase Ledger Invoice	487.53	Revenue	VODAFONE LIMITED	10109768	U
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/06/2024	505878	Purchase Ledger Invoice	7,872.38	Capital	WALKERS	10124936	U
South Kesteven District Council				A	Ellis Devid And Ellis and an	DEAD			D and a set of a descelor of a s	283.65	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED		
	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	04/06/2024	505060	Purchase Ledder Invoice		Revenue		10108821	U
South Kesteven District Council		ARTSC Stamford Arts Centre HOUHRA Resident Involvement	-	Stamford Arts Centre Resident Involvement	Editorial Costs	D512 D825	04/06/2024	505060 503659	Purchase Ledger Invoice Purchase Ledger Invoice	4.062.44	Revenue	WARNER BROSENTERTAINMENT OR LIMITED	10108821	U U
	32UG Housing Services Hra	HOUHRA Resident Involvement	563	Resident Involvement	Editorial Costs	D825	14/06/2024	503659	Purchase Ledger Invoice	4,062.44	Revenue	WARNERS (MIDLANDS) PLC		÷
South Kesteven District Council	32UG Housing Services Hra 32UG Property Services	HOUHRA Resident Involvement ASTEST Car Parks	563 CARPK	Resident Involvement Bath Row Car Park	Editorial Costs Sewerage Charges	D825 B602	14/06/2024 11/06/2024	503659 505770	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36	Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES	10101151 10138562	U
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property	563 CARPK MISCP	Resident Involvement Bath Row Car Park Miscellaneous Property	Editorial Costs Sewerage Charges Meterd Water Charges	D825 B602 B600	14/06/2024 11/06/2024 20/06/2024	503659 505770 506511	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85	Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES	10101151 10138562 10138562	Ũ
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene	563 CARPK MISCP STRET	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel	D825 B602 B600 C103	14/06/2024 11/06/2024 20/06/2024 27/06/2024	503659 505770 506511 506536	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10	Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS	10101151 10138562 10138562 10117944	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fu	563 CARPK MISCP STRET 981	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant	D825 B602 B600 C103 G302	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024	503659 505770 506511 506536 505629	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09	Revenue Revenue Revenue Revenue Capital	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS Westone Housing Ltd	10101151 10138562 10138562 10117944 10141532	
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fu 981 Capital Program - General Fu	563 CARPK MISCP STRET 981 981	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract	D825 B602 B600 C103 G302 G150	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024	503659 505770 506511 506536 505629 506333	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00	Revenue Revenue Revenue Capital Capital	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS Westone Housing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP	10101151 10138562 10138562 10117944 10141532 10129823	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi	563 CARPK MISCP STRET 981 981 981	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant	D825 B602 B600 C103 G302 G150 G150	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 20/06/2024	503659 505770 506511 506536 505629 506333 505611	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00	Revenue Revenue Revenue Capital Capital Capital	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS Westone Housing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP	10101151 10138562 10138562 10117944 10141532 10129823 10129823	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	HOUHRA Resident Involvement ASTEST Gar Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General FL 981 Capital Program - General FL 981 Capital Program - General FL 981 Capital Program - General FL	563 CARPK MISCP STRET 981 981 981 981 541	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel	D825 B602 B600 C103 G302 G150 G150 C550	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 20/06/2024 04/06/2024	503659 505770 506511 506536 505629 506333 505611 505461	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70	Revenue Revenue Revenue Capital Capital Capital Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS Wisstone Housing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 981 981 541 541	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 G150 C550 C550	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 20/06/2024 04/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WCF CHANDLERS WESTONE HOUSING LID WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LIMITED YOUR NRG LIMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465	
South Kesteven District Council South Kesteven District Council	12UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 981 541 541 541	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Meterd Water Charges Jossbed Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 G150 C550 C550 C550	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 20/06/2024 04/06/2024 04/06/2024 11/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 8,920.72	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WCF CHANDLERS WCF CHANDLERS Westone Housing Ltd WILLIMM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465	
South Kesteven District Council South Kesteven District Council	12UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 981 541 541 541	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 G150 C550 C550 C550 C550	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 20/06/2024 04/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WCF CHANDLERS WESTONE HOUSING LID WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LIMITED YOUR NRG LIMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 981 541 541 541	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Meterd Water Charges Jossbed Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 G150 C550 C550 C550	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 20/06/2024 04/06/2024 04/06/2024 11/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 8,920.72	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WCF CHANDLERS WCF CHANDLERS Westone Housing Ltd WILLIMM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 981 541 541 541 541 541	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 G150 C550 C550 C550 C550	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 04/06/2024 04/06/2024 11/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 8,920.72 7,873.60	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WESTOR HOUSING LID WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10129823 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Value 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 981 541 541 541 541 541 541	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 04/06/2024 04/06/2024 11/06/2024 14/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 2,000.00 1,830.00 7,875.70 5,630.50 8,920.72 7,873.60 7,727.30	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WCF CHANDLERS WESTONE HOUSING LID WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LIMITED YOUR NRG LIMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Gar Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 981 541 541 541 541 541 541 541 541 Various	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank South Kesteven District Council	Editorial Costs Sewerage Charges Meter Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 G150 C550 C550 C550 C550 C550 C550	14/06/2024 11/06/2024 27/06/2024 06/06/2024 18/06/2024 20/06/2024 04/06/2024 04/06/2024 11/06/2024 11/06/2024 18/06/2024 20/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 8,920.72 7,873.60 7,727.30 5,509.03	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS Westone Housing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Arester 32UG South Resteven District Council 32UG Suda Rester	HOUHRA Resident Involvement ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank	563 CARPK MISCP STRET 981 981 541 541 541 541 541 541 541 541 541 54	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meter Water Charges Insabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Gas	D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C	14/06/2024 11/06/2024 27/06/2024 27/06/2024 18/06/2024 20/06/2024 04/06/2024 04/06/2024 11/06/2024 11/06/2024 18/06/2024 28/06/2024 28/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice Durchase Ledger Invoice Durchase Ledger Invoice Durchase Ledger Invoice Direct Debit	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 8,920.72 7,873.60 7,727.30 5,509.03 25,500.21 2,393.34	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WCF CHANDLERS WCF CHANDLERS WEStone HOusing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alpay Ltd	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank South Kestevo District Cour FINSER Treasury Management South Kestevo District Cour	563 CARPK MISCP STRET 981 981 981 541 541 541 541 541 541 541 541 541 54	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank South Kesteven District Council Treasury Management South Kesteven Clastrict Council	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Gas Bank Charges	D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C550 C550 B451 D603 B600	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 04/06/2024 04/06/2024 11/06/2024 11/06/2024 18/06/2024 28/06/2024 28/06/2024 28/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 5,630.50 5,630.50 5,630.50 5,500.21 2,5500.21 2,530.21 2,530.34 8,187.27	Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WESTON HOUSING LID WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LIMITED YOUR NRG LIMITED AUDIA Shires Purchasing Organisation Alipay Ltd Anglian Water	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	12UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG South Kesteven District Council	HOUHRA Resident Involvement ASTEST Gar Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General F, 981 Capital Program - General F, 981 Capital Program - General F, 981 Capital Program - General F, WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cour FINSER Treasury Management South Kesteven District Cour FINSER Treasury Management	563 CARPK MISCP STRET 981 981 541 541 541 541 541 541 541 541 541 54	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank South Kesteven District Council Treasury Management South Kesteven District Council	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Gas Bank Charges Bank Charges	D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 B451 D603 B600 D603	14/06/2024 11/06/2024 20/06/2024 27/06/2024 28/06/2024 20/06/2024 20/06/2024 04/06/2024 04/06/2024 11/06/2024 14/06/2024 28/06/2024 28/06/2024 24/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchass Ledger Invoice Purchass Ledger Invoice Durchass Ledger Invoice Durchass Ledger Invoice Direct Debit Direct Debit Direct Debit	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 7,875.70 5,630.50 8,920.72 7,873.60 7,727.30 5,509.03 25,509.03 25,509.03 25,509.03 25,509.21 2,393.34 8,187.27 328.85	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WEStone Housing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alipay Ltd Anglian Water EBS Direct Debits	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Finance 32UG Finance 32UG Finance 32UG Services Hra	HOUHRA Resident Involvement ASTEST Gar Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cour FINSER, Treasury Management South Kesteven District Cour FINSER Treasury Management HOUHRA Tenary & Neighbourhood	563 CARPK MISCP STRET 981 981 541 541 541 541 541 541 541 541 541 54	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meter Water Charges Red Diesel Disabled Facilities Grant Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C	14/06/2024 11/06/2024 20/06/2024 27/06/2024 27/06/2024 18/06/2024 04/06/2024 04/06/2024 04/06/2024 14/06/2024 18/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 8,920.72 7,875.70 5,530.50 8,920.72 7,873.60 5,509.03 25,509.03 25,500.21 2,393.34 8,187.27 328.85 1,922.81	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WEStone HOusing Ltd WILLIMM SAUNDERS PARTNERSHIP LLP WILLIMM SAUNDERS PARTNERSHIP LLP VOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alpay.Ltd Anglian Water EBS Direct Debits Hutchirson 3G Enterprises	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Finance 32UG Finance 32UG Finance 32UG South Kesteven District Council 32UG Finance 32UG Sauth Kesteven District Council	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cour FINSER Treasury Management HOUHRA Tenancy & Neighbourhood	563 CARPK MISCP STRET 981 981 981 541 541 541 541 541 541 541 541 541 Various 293 560 560 Various	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank South Kesteven District Council Treasury Management Tenancy & Neighbourhood Treasury Management	Editorial Costs Sewerage Charges Meterd Vater Charges Babled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Gas Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges	D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C550 D603 B600 D603 D670 D625	14/06/2024 11/06/2024 27/06/2024 27/06/2024 26/06/2024 18/06/2024 20/06/2024 11/06/2024 11/06/2024 11/06/2024 28/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit Direct Debit	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 8,920.72 7,873.60 7,727.30 5,569.03 25,569.03 25,569.03 25,569.03 25,569.21 2,393.34 8,187.27 328.85 1,922.81 1,686.79	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS Westone Housing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Solution Anglian Water EBS Direct Debits Hutchinson 3G Enterprises Wordpay Group Pic	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Waste & Markets	HOUHRA Resident Involvement ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cour FINSER Treasury Management HOUHRA Tenancy & Neighbourhood FINSER Treasury Management WASTE Green Waste Collection	563 CARPK MISCP STRET 981 981 541 <td>Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank</td> <td>Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Bank Charges Bank Charges Data Connections Transaction Handling Fees Transaction Handling Fees</td> <td>D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C</td> <td>14/06/2024 11/06/2024 20/06/2024 27/06/2024 28/06/2024 18/06/2024 18/06/2024 14/06/2024 14/06/2024 14/06/2024 18/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024 18/06/2024 18/06/2024</td> <td>503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice Durace Ledger Invoice Durace Ledger Invoice Direct Debit Direct Debit</td> <td>4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 7,727.30 5,630.50 7,727.30 5,500.21 2,393.34 8,187.27 328.85 1,922.81 1,686.79 1,441.20</td> <td>Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue</td> <td>WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WEStone HOusing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alipay Ltd ESS Direct Deblis Hutchinson 3G Enterprises Worldpay Group Plc GoCardless</td> <td>10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465</td> <td></td>	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Bank Charges Bank Charges Data Connections Transaction Handling Fees Transaction Handling Fees	D825 B602 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C	14/06/2024 11/06/2024 20/06/2024 27/06/2024 28/06/2024 18/06/2024 18/06/2024 14/06/2024 14/06/2024 14/06/2024 18/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024 18/06/2024 18/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice Durace Ledger Invoice Durace Ledger Invoice Direct Debit Direct Debit	4,062.44 501.36 1,412.85 2,396.10 6,289.09 2,000.00 1,830.00 7,875.70 5,630.50 7,727.30 5,630.50 7,727.30 5,500.21 2,393.34 8,187.27 328.85 1,922.81 1,686.79 1,441.20	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WEStone HOusing Ltd WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alipay Ltd ESS Direct Deblis Hutchinson 3G Enterprises Worldpay Group Plc GoCardless	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG South Kesteven District Council 32UG Finance 32UG Finance 32UG Waste & Markets 32UG South Kesteven District Council 32UG Finance 32UG Waste & Markets 32UG South Kesteven District Council 32UG Guoing Services Hra 32UG Waste & Markets 32UG South Kesteven District Council	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Ca	563 CARPK MISCP STRET 981 981 981 541 541 541 541 541 541 541 541 541 54	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meter Water Charges Red Diesel Disabled Facilities Grant Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Gas Bank Charges Bank Charges Bank Charges Bank Charges Transaction Handling Fees Transaction Handling Fees Iransaction Handling Fees Irans	D825 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C	14/06/2024 11/06/2024 20/06/2024 27/06/2024 27/06/2024 20/06/2024 20/06/2024 11/06/2024 14/06/2024 14/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024 24/06/2024 24/06/2024 18/06/2024 18/06/2024 18/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Direct Debit	4,062.44 501.36 2,398.10 6,280.09 2,000.00 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.60 7,272.30 5,509.03 25,509	Revenue Revenue Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WESTON HOUSING LID WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Eastem Shires Purchasing Organisation Alipay Ltd Anglian Water EBS Direct Debits Hutchinson 3G Enterprises Worldpay Group Plc GoCardless Total Energies Gas & Power	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	12UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Vaste & Markets 32UG Waste & Markets 32UG Bouth Kesteven District Council 32UG Housing Services Hra 32UG Housing Services Hra 32UG Waste & Markets 32UG South Kesteven District Council 32UG Housing Services Hra 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Kesteven Dis	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Miscellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cour FINSER Treasury Management WASTE Green Waste Collection South Kesteven District Cour ASTEST Car Parks	563 CARPK MISCP STRET 981 981 542 543 <td>Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank South Kesteven District Council Treasury Management South Kesteven District Council Treasury Management Green Waste Collection South Kesteven District Council Green Waste Collection South Kesteven District Council Gar Parks</td> <td>Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel</td> <td>D825 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C550 C550 D603 B600 D603 D603 D670 D625 B450 D625</td> <td>14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 04/06/2024 04/06/2024 11/06/2024 11/06/2024 11/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024 18/06/2024 18/06/2024 18/06/2024</td> <td>503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit</td> <td>4,062.44 4,012.86 1,412.85 2,395.10 2,2900.00 1,830.00 7,873.70 5,500.02 1,830.00 5,500.02 1,830.00 5,500.02 1,255000.02 1,255000.02 1,255000.02 1,25500.02 1,255000.02 1</td> <td>Revenue Revenue Revenue Capital Capital Capital Revenue</td> <td>WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WCF CHANDLERS WILLIM SAUNDERS PARTNERSHIP LLP WILLIM SAUNDERS PARTNERSHIP LLP YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED Satem Shires Purchasing Organisation Alipay Ltd Anglian Water ESS Direct Debits Hutchinson 3G Enterprises Wordpay Group Pic GoCardless Total Energies Gas & Power Global Payments UK Ltd</td> <td>10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465</td> <td></td>	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank South Kesteven District Council Treasury Management South Kesteven District Council Treasury Management Green Waste Collection South Kesteven District Council Green Waste Collection South Kesteven District Council Gar Parks	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	D825 B600 C103 G302 G150 C550 C550 C550 C550 C550 C550 C550 C550 C550 D603 B600 D603 D603 D670 D625 B450 D625	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 18/06/2024 04/06/2024 04/06/2024 11/06/2024 11/06/2024 11/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024 18/06/2024 18/06/2024 18/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit	4,062.44 4,012.86 1,412.85 2,395.10 2,2900.00 1,830.00 7,873.70 5,500.02 1,830.00 5,500.02 1,830.00 5,500.02 1,255000.02 1,255000.02 1,255000.02 1,25500.02 1,255000.02 1	Revenue Revenue Revenue Capital Capital Capital Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WCF CHANDLERS WILLIM SAUNDERS PARTNERSHIP LLP WILLIM SAUNDERS PARTNERSHIP LLP YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED YOUR NRG LIMITED Satem Shires Purchasing Organisation Alipay Ltd Anglian Water ESS Direct Debits Hutchinson 3G Enterprises Wordpay Group Pic GoCardless Total Energies Gas & Power Global Payments UK Ltd	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG South Kesteven District Council 32UG Finance 32UG Finance 32UG Finance 32UG South Kesteven District Council 32UG Finance 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Finance 32UG Finance 32UG Finance 32UG South Kesteven District Council 32UG Finance 32UG Finance 32UG Property Services 32UG South Kesteven District Council 32UG Property Services 32UG Prop	HOUHRA Resident Involvement ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Greasury Management South Kesteven District Cour South Kesteven District Cour ASTEST Car Parks	563 CARPK MISCP STRET 981 981 542 543 <td>Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank</td> <td>Editorial Costs Sewerage Charges Meter Water Charges Red Diesel Disabled Facilities Grant Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Bank Charges Water Charges Water Charges Bank Charges Data Connections Transaction Handling Fees Electricity Transaction Handling Fees</td> <td>D825 B600 C103 G302 G150 C550 D603 D603 D625 D625 D625 D625 D603</td> <td>14/06/2024 11/06/2024 20/06/2024 27/06/2024 27/06/2024 18/06/2024 18/06/2024 18/06/2024 14/06/2024 14/06/2024 14/06/2024 18/06/2024 28/06/2024 24/06/2024 24/06/2024 19/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024</td> <td>503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit</td> <td>4,062.44 501.36 2,398.10 6,289.09 2,000.00 1,830.00 7,875.70 8,320.72 7,873.80 7,727.30 5,560.02 1,233.80 2,5500.02 1,233.84 8,187.27 3,288.85 1,922.81 1,686.79 1,441.20 116,654.82 6,31.93 7,833.96</td> <td>Revenue Revenue Revenue Capital Capital Capital Revenue</td> <td>WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WESTOR-HOUSING Ltd WILLMM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP WULLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alpay.Ltd Anglian Water EBS Direct Debits Hutchinson 3G Enterprises Worldpay Group Plc GoCardless GoCardless Total Energies Gas & Power Global Payments UK Ltd Alb Merchant Gevrices</td> <td>10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465</td> <td></td>	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank	Editorial Costs Sewerage Charges Meter Water Charges Red Diesel Disabled Facilities Grant Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Fuel Bank Charges Water Charges Water Charges Bank Charges Data Connections Transaction Handling Fees Electricity Transaction Handling Fees	D825 B600 C103 G302 G150 C550 D603 D603 D625 D625 D625 D625 D603	14/06/2024 11/06/2024 20/06/2024 27/06/2024 27/06/2024 18/06/2024 18/06/2024 18/06/2024 14/06/2024 14/06/2024 14/06/2024 18/06/2024 28/06/2024 24/06/2024 24/06/2024 19/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit	4,062.44 501.36 2,398.10 6,289.09 2,000.00 1,830.00 7,875.70 8,320.72 7,873.80 7,727.30 5,560.02 1,233.80 2,5500.02 1,233.84 8,187.27 3,288.85 1,922.81 1,686.79 1,441.20 116,654.82 6,31.93 7,833.96	Revenue Revenue Revenue Capital Capital Capital Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WESTOR-HOUSING Ltd WILLMM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP WULLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alpay.Ltd Anglian Water EBS Direct Debits Hutchinson 3G Enterprises Worldpay Group Plc GoCardless GoCardless Total Energies Gas & Power Global Payments UK Ltd Alb Merchant Gevrices	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
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South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG South Kesteven District Council 32UG South Kesteven District Council 32UG Housing Services Hra 32UG South Kesteven District Council 32UG Housing Services Hra 32UG South Kesteven District Council 32UG Finance 32UG South Kesteven District Council 32UG Finance 32UG	HOUHRA Resident Involvement ASTEST Gar Parks ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General F, 981 Capital Program - General F, WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cour FINSER Treasury Management HOUHRA Tenancy & Neighbourhood FINSER Treasury Management South Kesteven District Cour ASTEST Care Maste Collection South Kesteven District Cour ASTEST Care Parks FINSER Treasury Management FINSER Treasury Management FINSER Treasury Management FINSER Treasury Management FINSER Treasury Management FINSER R countarcy & Risk	563 CARPK MISCP STRET 981 981 981 541 539 Various 203 800 652	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank F	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Bank Charges Bank Charges Data Connections Transaction Handling Fees Transaction Handling Fees Electricity Transaction Handling Fees Bank Charges Bank Charges Data Connections Transaction Handling Fees Electricity Transaction Handling Fees Bank Charges IT software Purchase Emergency Accommodation	D825 B600 C103 G302 G150 C550 D603 D603 D603 D603 D603 D603 D603 D625 D630 D630 D630 D631	14.06/2024 11.06/2024 2006/2024 2706/2024 2006/2024 18.06/2024 18.06/2024 18.06/2024 18.06/2024 14.06/2024 14.06/2024 28.06/2024 28.06/2024 28.06/2024 24.06/2024 24.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 19.06/2024 17.06/202	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchass Ledger Invoice Purchass Ledger Invoice Purchase Ledger Invoice Direct Debit Direct Debit	4,062.44 501.36 52.3985.10 5.2896.10 5.289.00 7,875.20 5.500.00 5.500.01 5.500.02 5.500.01 2.2393.34 8.187.27 328.85 1,922.81 1,866.79 1,841.20 328.86 1,922.81 1,866.78 1,922.81 1,865.482 631.93 7,833.96 5.560.01 1,831.74	Revenue Revenue Revenue Capital Capital Capital Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WESTOR HOUSING Ltd WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Eastern Shires Purchasing Organisation Alipay Ltd East Direct Debits Hutchinson 3G Enterprises Wordpay Group Pic GoCardless GoCardless Global Payments UK Ltd AlB Merchant Services Sage Software Ltd Travelodge Hotels Ltd	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste R Markets 32UG Waste & Markets 32UG South Kesteven District Council 32UG Finance 32UG Guste & Markets 32UG South Kesteven District Council 32UG Finance 32UG Guster & Markets 32UG Guster & Markets 32UG Finance 32UG Guster & Markets 32UG Finance 32UG Guster & Markets 32UG Guster & Markets 32UG Finance 32UG Finance	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cou FINSER Treasury Management MUHRA Tenancy & Neighbourhood FINSER Treasury Management MASTE Green Waste Collection South Kesteven District Cou South Kesteven District Cou	563 CARPK MISCP STRET 981 981 541 541 541 541 541 541 541 541 541 541 541 541 Various 293 560 Various 533 900 652 Various	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank Fuel Tank South Kesteven District Council Treasury Management Green Waste Collection Green Waste Collection Green Waste Collection South Kesteven District Council Treasury Management Green Waste Collection South Kesteven District Council Treasury Management Accountancy Services Homelessness South Kesteven District Council South Kesteven District Council	Editorial Costs Sewerage Charges Meterd Water Charges Red Diesel Disabled Facilities Grant Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Bank Charges Bank Charges Data Connections Transaction Handling Fees Transaction Handling Fees Electricity Transaction Handling Fees Bank Charges Bank Charges Data Connections Transaction Handling Fees Electricity Transaction Handling Fees Bank Charges IT software Purchase Emergency Accommodation	D825 B600 C103 G302 G150 C550 D603 D603 D670 D625 B451 D625 D625 D625 D603 D663 D625 B450 D625 B630 D826 B800	14/06/2024 11/06/2024 20/06/2024 27/06/2024 06/06/2024 20/06/2024 20/06/2024 04/06/2024 11/06/2024 11/06/2024 11/06/2024 28/06/2024 28/06/2024 24/06/2024 24/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024 17/06/2024 17/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchase Ledger Invoice Direct Debit Direct De	4,062.44 501.36 2,398.10 6,280.09 2,000.00 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.70 7,875.60 7,727.30 5,509.03 25,50	Revenue Revenue Capital Capital Capital Capital Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAVE UTILITIES WCF CHANDLERS WESTON HOUSING LID WILLIAM SAUNDERS PARTNERSHIP LLP WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED Gotardiges Gas Water GocCardiess Total Energies Gas & Power Global Payments UK LID Alb Merchant Services Sage Software LID Travelodge Hotels LID Anglian Water	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	
South Kesteven District Council South Kesteven District Council	32UG Housing Services Hra 32UG Property Services 32UG Property Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Waste & Markets 32UG South Kesteven District Council 32UG Finance 32UG South Kesteven District Council 32UG South Kesteven District Council	HOUHRA Resident Involvement ASTEST Car Parks ASTEST Micellaneous Property STRET Street Scene 981 Capital Program - General Fi 981 Capital Program - General Fi 981 Capital Program - General Fi WASTE Fuel Tank WASTE Fuel Tank South Kesteven District Cour FINSER Treasury Management HOUHRA Tenanry & Neighbourhood FINSER Treasury Management WASTE Green Waste Collection South Kesteven District Cour FINSER Treasury Management FINSER Accountancy & Risk	563 CARPK MISCP STRET 981 981 981 541 539 Various 283 800 652 Various Various Various	Resident Involvement Bath Row Car Park Miscellaneous Property Grounds Maintenance Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Fuel Tank Fuel Tank F	Editorial Costs Sewerage Charges Meter Water Charges Meter Water Charges Meter Mater Charges Main Contract Main Contract Fuel Fuel Fuel Fuel Fuel Fuel Bank Charges Bank Charges Data Connections Transaction Handling Fees Transaction Handling Fees Electricity Transaction Handling Fees Bank Charges Bank Charges Bank Charges Bank Charges Charges Bank Charges Bank Charges Bank Charges Charges Bank Bank Bank Bank Bank Bank Bank Bank	D825 B602 B602 C103 G302 G150 G150 C550 C550 C550 C550 C550 D625 D625 D625 D626 D620 D620 D620 D620 D620 D620 B600 B600 B601 B602 B603 B604	14062024 11/06/2024 27/06/2024 27/06/2024 27/06/2024 04/06/2024 04/06/2024 04/06/2024 11/06/2024 11/06/2024 11/06/2024 28/06/2024 28/06/2024 24/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024 18/06/2024	503659 505770 506511 506536 505629 506333 505611 505461 505461 505471 505883 506088 506340	Purchass Ledger Invoice Purchass Ledger Invoice Direct Debit Direct Debit	4,062.44 501.36 2,398.10 2,200.00 1,830.00 7,875.70 7,875.70 8,320.72 7,873.80 7,727.30 5,500.21 2,293.34 8,187.27 3,228.85 1,922.81 1,686.79 1,441.20 116,654.82 631.93 7,833.96 5,558.00 1,441.20 116,854.82 6,31.93 7,833.96 5,558.00 1,531.74 1,531.74 3,808.87 3,808.72 1,531.74 3,808.72 1,531.74 3,808.72 3,809.72 3,809.72 3,809.72 3,809.72 3,80	Revenue Revenue Capital Capital Capital Capital Revenue	WARNERS (MIDLANDS) PLC WAVE UTILITIES WAYE UTILITIES WCF CHANDLERS WESTOR HOUSING Ltd WILLIAM SAUNDERS PARTNERSHIP LLP YOUR NRG LMITED YOUR NRG LMITED SY OUR NRG LMITED YOUR NRG LMITED YOUR NRG LMITED STOLE STORE STORE YOUR NRG LMITED STOLE STORE STORE YOUR NRG LMITED TO STORE STORE STORE Worldpay Group PIC GOCARDISS GOCARDISS Total Energies Gas & Power Global Payments UK Ltd AIB Morbant Services Sage Software Ltd Travelodge Hotels Ltd Anglian Water Eastern Shires Purchasing Organisation	10101151 10138562 10138562 10117944 10141532 10129823 10129823 10140465 10140465 10140465 10140465	