Body Name	Body Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID	Reconciled Flag
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Disabled Facilities Grant	G302			Purchase Ledger Invoice	7,039.27		3MS Gold Services Ltd	10141152	U
South Kesteven District Council			Corporate Costs		Corporate Costs	Apprenticeship Levy	A112	18/07/2024	508108	Purchase Ledger Invoice	7,356.00		475PH00107228	10000443	U
South Kesteven District Council South Kesteven District Council			Information Management	GRSFA	Information Management	It Sw Traditional	D654 D609	30/07/2024	508741 508296	Purchase Ledger Invoice	2,190.55		4SIGHT COMMUNICATIONS LTD A1 SECURITY SERVICES	10133921	U
South Kesteven District Council South Kesteven District Council			S Grantham Special Expense Ar S Grantham Special Expense Ar	GRSEA	Queen Elizabeth Park, Grantham Wyndham Park, Grantham	Security Services - Patrols Security Services - Patrols	D609	23/07/2024	508296	Purchase Ledger Invoice  Purchase Ledger Invoice	752.50 752.50		A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council			Car Parks		Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	02/07/2024	505237	Purchase Ledger Invoice	744.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council			Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	23/07/2024	508293	Purchase Ledger Invoice	450.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		ASTES	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	23/07/2024	508289	Purchase Ledger Invoice	360.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council			Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	23/07/2024	508293	Purchase Ledger Invoice	450.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council			Toilets	TOILE	Abbey Gardens Toilets	Security Services - Patrols	D609	23/07/2024	508295	Purchase Ledger Invoice	270.00		A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG Arts & Culture 32UG Capital Programme - Hra	980	Guildhall Arts Centre Capital Programme - Hra	311 980	Guildhall Arts Centre Capital Programme - Hra	P/Fees General Main Contract	D527 G150	09/07/2024 18/07/2024	507599 508085	Purchase Ledger Invoice  Purchase Ledger Invoice	2,675.00 3 426 79		A & AG Limited  AARON SERVICES LIMITED	10142315	U
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508086	Purchase Ledger Invoice	4.304.09	4-mp-14-	AARON SERVICES LIMITED	10140790	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508087	Purchase Ledger Invoice	11,026.29		AARON SERVICES LIMITED	10140790	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508089	Purchase Ledger Invoice	34,590.84	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		IRPHRA		581	Repairs And Improvements Team	Compliance Works	B305	16/07/2024	507914	Purchase Ledger Invoice	1,672.56		AARON SERVICES LIMITED	10140790	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/07/2024	507921	Purchase Ledger Invoice	2,992.26		AARON SERVICES LIMITED	10140790	U
South Kesteven District Council			Repairs And Improvements Te	581 581	Repairs And Improvements Team	Heating	B307	16/07/2024 16/07/2024	507915 507923	Purchase Ledger Invoice	51,918.11 24,769.44	Revenue	AARON SERVICES LIMITED  AARON SERVICES LIMITED	10140790 10140790	U
South Kesteven District Council South Kesteven District Council			Repairs And Improvements Te Repairs And Improvements Te	581	Repairs And Improvements Team Repairs And Improvements Team	Heating Heating	B307	16/07/2024	507923	Purchase Ledger Invoice Purchase Ledger Invoice	24,769.44 36.591.71		AARON SERVICES LIMITED  AARON SERVICES LIMITED	10140790	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507920	Purchase Ledger Invoice	504.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507926	Purchase Ledger Invoice	588.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council	32UG Technical Services	IRPHR/	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/07/2024	507920	Purchase Ledger Invoice	1,176.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	16/07/2024	507926	Purchase Ledger Invoice	840.00		AARON SERVICES LIMITED	10140790	U
South Kesteven District Council			Treasury Management	293	Treasury Management	Bank Charges	D603	16/07/2024	507380	Purchase Ledger Invoice	572.04		ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council			G Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	02/07/2024	506533	Purchase Ledger Invoice	1,785.00	Revenue	ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council	32UG Arts & Culture 32UG Capital Programme - Hra	980	Stamford Arts Centre Capital Programme - Hra	312 980	Stamford Arts Centre Capital Programme - Hra	Bar Stock Main Contract	D455 G150	30/07/2024	508710 507095	Purchase Ledger Invoice Purchase Ledger Invoice	537.80 945.00		ADNAMS PLC ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10113611	U
South Kesteven District Council			G Centralised It Budget	900	Capital Programme - mra  Centralised It Budget	It Sw Traditional	D654	30/07/2024	507095	Purchase Ledger Credit Note	-303.76		ADVANCED BUSINESS SOFTWARE & SOLUTIONS  ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council			G Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/07/2024	508773	Purchase Ledger Invoice	303.76		ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100103	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507325	Purchase Ledger Invoice	27,122.19	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507326	Purchase Ledger Invoice	24,135.24	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507327	Purchase Ledger Invoice	28,132.55	4-mp-14-	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council			Information Management	INFOM	Information Management	Hardware - Traditional	D656	05/07/2024	507214	Purchase Ledger Invoice	499.17	Revenue	Amazon	10142122	U
South Kesteven District Council South Kesteven District Council			R Accountancy & Risk  R Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200 A200	16/07/2024	507848 507850	Purchase Ledger Invoice	771.08 771.08		AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382 10107382	U
South Kesteven District Council			R Accountancy & Risk	ACCTS ACCTS	Accountancy Services Accountancy Services	Casual Payments - Agency Casual Payments - Agency	A200	16/07/2024	507850	Purchase Ledger Invoice Purchase Ledger Invoice	7/1.08		AMBITIONS PERSONNEL  AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council			R Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	23/07/2024	508321	Purchase Ledger Invoice	771.08		AMBITIONS PERSONNEI	10107382	U
South Kesteven District Council			R Accountancy & Risk	ACCTS		Casual Payments - Agency	A200	30/07/2024	508698	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	Ū
South Kesteven District Council	32UG Finance	FINSEF	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	16/07/2024	507849	Purchase Ledger Invoice	791.92	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council			Accountancy & Risk		Exchequer Services	Casual Payments - Agency	A200	16/07/2024	507851	Purchase Ledger Invoice	771.08		AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council			Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	16/07/2024	507853	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council South Kesteven District Council			Miscellaneous Property Stamford Arts Centre	MISCP 312	Grantham Cinema Complex	Regeneration Costs	D365 D527	11/07/2024	504249 508327	Purchase Ledger Invoice	5,750.00 500.00		ANDERSON GREEN LTD ANDREW WOOD MUSIC SERVICES	10140221 10134804	U
South Kesteven District Council			A Works Team	586	Stamford Arts Centre Works Team	P/Fees General Specified Works	B303	11/07/2024	508327	Purchase Ledger Invoice Purchase Ledger Invoice	2.098.00		ANOTHER LEVEL SERVICES LTD	10134804	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	11/07/2024	507699	Purchase Ledger Invoice	1.070.00		ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council	32UG Human Resources & Organisati	onal De HUMRE	S Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	30/07/2024	508790	Purchase Ledger Invoice	493.00	Revenue	APROPOS TRAINING LTD	10110584	U
South Kesteven District Council		806	Corporate Management	806	Corporate Management	Conference Expenses	D700	31/07/2024	508883	Purchase Ledger Invoice	1,002.00	Revenue	APSE	10108363	U
South Kesteven District Council			Street Scene	STRET	Grounds Maintenance	Subcontractor Payments	D628	30/07/2024	507847	Purchase Ledger Invoice	825.00		ARC Groundworks	10141375	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	02/07/2024	506962	Purchase Ledger Invoice	2,800.00		ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council			A Works Team A Works Team	586 586	Works Team Works Team	Specified Works	B303 B303	02/07/2024	507070 507071	Purchase Ledger Invoice	1,430.00 940.00		ARC Groundworks ARC Groundworks	10141375 10141375	U
South Kesteven District Council			A Works Team	586	Works Team Works Team	Specified Works Specified Works	B303	05/07/2024	507071	Purchase Ledger Invoice Purchase Ledger Invoice	1,230.00		ARC Groundworks ARC Groundworks	10141375	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	05/07/2024	507385	Purchase Ledger Invoice	460.00		ARC Groundworks	10141375	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	11/07/2024	507705	Purchase Ledger Invoice	1,920.00		ARC Groundworks	10141375	U
South Kesteven District Council		IRPHR/	Works Team	586	Works Team	Specified Works	B303	18/07/2024	508101	Purchase Ledger Invoice	370.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	18/07/2024	508102	Purchase Ledger Invoice	650.00		ARC Groundworks	10141375	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	18/07/2024	508103	Purchase Ledger Invoice	560.00		ARC Groundworks	10141375	U
South Kesteven District Council			Works Team	586 586	Works Team	Specified Works	B303	18/07/2024	508106 508709	Purchase Ledger Invoice	1,500.00		ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council			A Works Team A Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	30/07/2024 30/07/2024	508709	Purchase Ledger Invoice Purchase Ledger Invoice	1,670.00 660.00		ARC Groundworks ARC Groundworks	10141375	U
South Kesteven District Council			M Democratic Services	DEMOS	Democratic Representation	Seminars Lecture Allowances	D703	11/07/2024	505627	Purchase Ledger Invoice  Purchase Ledger Invoice	825.00		ASSOC OF DEMOCRATIC SERVICES OFFICERS	10120700	U
South Kesteven District Council		980		980	Capital Programme - Hra	Main Contract	G150	25/07/2024	508624	Purchase Ledger Invoice	5.135.00	Capital	ATKINSREALIS UK LIMITED	10101546	U
South Kesteven District Council			A Works Team	586	Works Team	Specified Works	B303	16/07/2024	507084	Purchase Ledger Invoice	5,454.00	Revenue	BATES ENVIRONMENTAL LTD	10000061	U
South Kesteven District Council			Information Management	INFOM	Information Management	It Web Development	D651	16/07/2024	507856	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council	* * * *		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	18/07/2024	507972	Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team		B303	23/07/2024	508383	Purchase Ledger Invoice	1,000.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	02/07/2024	507004	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council			A Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	02/07/2024	507005 507006	Purchase Ledger Invoice  Purchase Ledger Invoice	720.00 500.00		BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			A Works Team	586	Works Team	Specified Works	B303	02/07/2024	507006	Purchase Ledger Invoice  Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED  BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	* * * *		Works Team	586	Works Team	Specified Works	B303	02/07/2024	507007	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	02/07/2024	507009	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	02/07/2024	507010	Purchase Ledger Invoice	840.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	02/07/2024	507011	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	05/07/2024	507366	Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971	U
	L 22LIC   Technical Continue	I IDDHD/	\ Works Team	586	Works Team	Specified Works	B303	05/07/2024	507367	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council			A Works Team	586	Works Team	Specified Works		05/07/2024	507368	Purchase Ledger Invoice	0	_	BLANKSTONE PLASTERING LIMITED	10108971	U

South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	507369	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	507370	Purchase Ledger Invoice	1,850.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	507371	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	507372	Purchase Ledger Invoice	600.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	507373	Purchase Ledger Invoice	600.00		BI ANKSTONE PLASTERING LIMITED	10108971	U
								507969	,				10108971	
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024		Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED		U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507970	Purchase Ledger Invoice	1,800.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507971	Purchase Ledger Invoice	1,200.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507973	Purchase Ledger Invoice	1,400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507974	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507975	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
					<u> </u>				,					
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507976	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508364	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508365	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508361	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508362	Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508363	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team		B303		508380		500.00		BI ANKSTONE PLASTERING LIMITED	10108971	II
					Specified Works		23/07/2024		Purchase Ledger Invoice				10100011	
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508381	Purchase Ledger Invoice	990.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508382	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	23/07/2024	508384	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508385	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508386	Purchase Ledger Invoice	720.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		ASTEST Centralised Property Mainten			Drainage Works	B300	18/07/2024	507291	Purchase Ledger Invoice	978.43		BRIGGS & FORRESTER	10000371	II
										0.0				
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B300	18/07/2024	507538	Purchase Ledger Invoice	926.20		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B300	31/07/2024	508942	Purchase Ledger Invoice	387.75		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B151	16/07/2024	507894	Purchase Ledger Invoice	697.27		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	18/07/2024	506617	Purchase Ledger Invoice	719.55	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten	a 942	Centralised Property Maintenance	Fire Alarms And Prevention	B151	23/07/2024	507928	Purchase Ledger Invoice	340.72	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B254	16/07/2024	505989	Purchase Ledger Invoice	401.71		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B254	16/07/2024	506054	Purchase Ledger Invoice	849.02		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B254	16/07/2024	506055	Purchase Ledger Invoice	329.05		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST   Centralised Property Mainten	a 942	Centralised Property Maintenance	Maintenance Contract	B254	16/07/2024	506056	Purchase Ledger Invoice	320.37	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942	Centralised Property Maintenance	Maintenance Contract	B254	16/07/2024	506057	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B254	16/07/2024	506092	Purchase Ledger Invoice	466 99	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten	a 942	Centralised Property Maintenance		B254	16/07/2024	506095	Purchase Ledger Invoice	425.80	Revenue	BRIGGS & FORRESTER	10000136	U
						B254	16/07/2024	506095		603.67		BRIGGS & FORRESTER	10000136	II
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance				000000	Purchase Ledger Invoice					
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B254	16/07/2024	506099	Purchase Ledger Invoice	1,810.64		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST   Centralised Property Mainten	a 942	Centralised Property Maintenance	Maintenance Contract	B254	18/07/2024	507963	Purchase Ledger Invoice	429.63		BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942	Centralised Property Maintenance	Maintenance Contract	B254	23/07/2024	507927	Purchase Ledger Invoice	849.02	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942	Centralised Property Maintenance	Maintenance Contract	B254	23/07/2024	507929	Purchase Ledger Invoice	329.05	Revenue	BRIGGS & FORRESTER	10000136	U
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B254	23/07/2024	507931	Purchase Ledger Invoice	989.28	Revenue	BRIGGS & FORRESTER	10000136	Ü
												BRIGGS & FORRESTER	10000136	U
		ACTECT Controlload Broparty Mainton	042	Controlload Bronorty Maintenance	Maintananaa Contract									
South Kesteven District Council		ASTEST Centralised Property Mainten		Centralised Property Maintenance		B254	23/07/2024	507958	Purchase Ledger Invoice	1,810.64				
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942	Centralised Property Maintenance	Maintenance Contract	B254	23/07/2024	507961	Purchase Ledger Invoice	466.99	Revenue	BRIGGS & FORRESTER	10000136	Ü
South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services	ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten	a 942 a 942	Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract	B254 B254	23/07/2024 23/07/2024	507961 507965	Purchase Ledger Invoice Purchase Ledger Invoice	466.99 425.80	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services	ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten	a 942 a 942 a 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Premises Maintenance	B254 B254 B100	23/07/2024 23/07/2024 18/07/2024	507961 507965 507230	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	466.99 425.80 1,220.52	Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136 10000136	U U
South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Property Services 32UG Property Services	ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten	a 942 a 942 a 942	Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Premises Maintenance	B254 B254	23/07/2024 23/07/2024	507961 507965	Purchase Ledger Invoice Purchase Ledger Invoice	466.99 425.80	Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten	a 942 a 942 a 942 a 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance	B254 B254 B100	23/07/2024 23/07/2024 18/07/2024	507961 507965 507230	Purchase Ledger Invoice	466.99 425.80 1,220.52	Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136 10000136	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942 a 942 a 942 a 942 a 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance	B254 B254 B100 B100 B100	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37	Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136	U U U
South Kesteven District Council South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	942 a 942 a 942 a 942 a 942 a 942 a 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B254 B254 B100 B100 B100 B100	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136	U U U U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	942 aa 942 aa 942 aa 942 aa 942 aa 942 aa 942	Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B254 B254 B100 B100 B100 B100 B100	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507232 507233 507537 507539	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U
South Kesteven District Council	32UG         Property Services	ASTEST Centralised Property Mainten	942 aa 942 aa 942 aa 942 aa 942 aa 942 aa 942 aa 942	Centralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537 507539 507709	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	942 942 942 942 942 942 942 942	Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100 B100	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537 507539 507709 507711	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942 a 942	Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537 507539 507709 507711 507893	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942 a 942	Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537 507539 5077709 507711 507893 506704	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942 a 942	Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537 507539 507709 507711 507893	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten	a 942 a 942	Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537 507539 5077709 507711 507893 506704	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG         Property Services	ASTEST Centralised Property Mainten	a 942 a 942	Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024	507961 507965 507230 507232 507233 507537 507539 5077709 507711 507893 506704 508941	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services	ASTEST Centralised Property Mainten ASTEST Centralised Property Ma	a 942 a 942	Centralised Property Maintenance Tenance Tenan	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 05/07/2024	507961 507965 507230 507232 507233 507537 507539 507709 507711 507893 506704 508941 508903 507388	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 285.10 1,794.55	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG         Property Services	ASTEST Centralised Property Mainten ASTEST CENTRALISE ASTEST CENTRALISE ASTEST CENTRALISE ASTEST CENTR	a 942 a 942	Centralised Property Maintenance Tentralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024	507961 507965 507230 507232 507233 507537 507539 507709 507711 507893 506704 508941 508943 507388	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00	Revenue	BRIGGS & FORRESTER	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG         Property Services           32UG         Human Resources & Organisational D           32UG         Hough Services Hra	ASTEST Centralised Property Mainten IRPHRA Repairs And Improvements T HUMMES Training & Direct & Corporate Workers Associations of the Property Mainten IRPHRA Repairs And Improvements T HUMMES Training & Direct & Corporate Communications of the Property Mainten IRPHRA Repairs And Improvements T	a 942 a 945 a 945 a 945 a 946 a 946 a 947 a 948	Centralised Property Maintenance Repairs And Improvements Team Training & Direct & Corporate Six Communal Facilities	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 16/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	507961 507965 507230 507232 507233 507537 507539 507711 507893 506704 508903 507388 507388 507388 507388	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55	Revenue	BRIGGS & FORRESTER BRIGH & BR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 1011437	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG         Property Services           32UG         Human Resources         Organisational D           32UG         Human Resources Hra	ASTEST Centralised Property Mainten ASTEST CENTRALISED A	a 942 b 948 a 942 a 945 a 946 a 947 a 948 b 948 a 948 a 948 a 948 a 948 b 948 a 948 a 948 a 948 b 958 b 958	Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 31/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024	507961 507965 507230 507232 507232 507233 507537 507539 507709 507711 507893 506704 508941 508903 507388 507388 507872 508183 508763	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58	Revenue	BRIGGS & FORRESTER BRITISH RED CROSS BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10100136 10100136 10114347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Idexides Gervices Hra 32UG Idexides Gervices Hra 32UG Idexides Gervices Hra 32UG Idexides Gervices Hra	ASTEST Centralised Property Mainten ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CE	a 942 b 948	Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd I	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 05/07/2024 18/07/2024 05/07/2024 09/07/2024	507961 507965 507232 507232 507233 507232 507539 507709 507711 507803 506704 508941 508903 507388 507872 508763 507872	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 5,021.60 1,159.14	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10100136 10114347 10114347	
South Kesteven District Council	32UG Property Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Idexides Gervices Hra 32UG Idexides Gervices Hra 32UG Idexides Gervices Hra 32UG Idexides Gervices Hra	ASTEST Centralised Property Mainten ASTEST CENTRALISED A	a 942 b 948 a 942 a 945 a 946 a 947 a 948 b 948 a 948 a 948 a 948 a 948 b 948 a 948 a 948 a 948 b 958 b 958	Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 31/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024 36/07/2024	507961 507965 507230 507232 507232 507233 507537 507539 507709 507711 507893 506704 508941 508903 507388 507388 507872 508183 508763	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58	Revenue	BRIGGS & FORRESTER BRITISH RED CROSS BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10100136 10100136 10114347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Technical Services 32UG Technical Services 32UG Housing Services Hra 32UG Idossing Services Hra 32UG Idossing Services Idossing I	ASTEST Centralised Property Mainten ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CE	a 942 b 948	Centralised Property Maintenance Repairs And Improvements Team Training & Direct & Corporate Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Telecommunications	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd I	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 05/07/2024 18/07/2024 05/07/2024 09/07/2024	507961 507965 507232 507232 507233 507232 507539 507709 507711 507803 506704 508941 508903 507388 507872 508763 507872	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 5,021.60 1,159.14	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10100136 10114347 10114347	
South Kesteven District Council	32UG         Property Services           32UG         Housing Services A Organisational D           32UG         Housing Services Hra           32UG         Identified Services Hra           32UG         Identified Services Hra           32UG         Identified Services Hra           32UG         Bromerior Development	ASTEST Centralised Property Mainten IRPHRA Repairs And Improvements T HUMRES Training & Direct & Corporat HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities INFOMG Information Management	a 942 a 945 b 948 b 948 b 948 b 948 c 948	Centralised Property Maintenance Sentralised Property Maintenance Tentralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 16/07/2024 16/07/2024 30/07/2024 16/07/2024 16/07/2024 16/07/2024	507961 507965 507230 507232 507233 507539 507539 507709 507711 507893 508941 508941 508903 507388 507388 507388 507578 508183 508765	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 839.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 5,021.60 1,159.14	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10100136 10114347 10114347 10114347	
South Kesteven District Council	32UG Property Services 32UG Ruman Resources & Organisational Droperty Services 32UG Romit Services 32UG Exervices 32UG Exervices 32UG Exervices 32UG Economic Development	ASTEST Centralised Property Mainten ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CE	a 942 a 942 in 942 in 943 in 945 in 946 in 9	Centralised Property Maintenance Repairs And Improvements Team Training & Direct & Corporate Sk Communal Facilities Sk Communal Facilities Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Vikishared Prosperity Fund Vehicle Maintenance Workshop	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Grants & Contributions Specialist External Repairs	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 05/07/2024 18/07/2024 18/07/2024 05/07/2024 09/07/2024 18/07/2024 23/07/2024 23/07/2024	507961 507965 507230 507232 507233 507537 507539 507709 507701 507803 506704 508903 507872 508183 508767 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967 508967	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 5,021.60 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRUDENEM WINCHON PLC BRITISH TELECOMMUNICATIONS PLC BRUDENEM WINCHON PLC BRUDENEM PLC BRUDENE	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 10114347 10114347 10114347 10114347 10114347	
South Kesteven District Council	32UG Property Services 32UG Housing Services 32UG Housing Services Hra 32UG Id Services 32UG Services	ASTEST Centralised Property Mainten HAUFFAR Repairs And Improvements T HUMRES Training & Direct & Corporate HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities HOUHRA Sk Communal Facilities INFOMG Information Management INFOMG Information Management ECODEV Economic Development WASTE Vehicle Maintenance Works!	a 942 a 943 a 945 a 945 a 946 a 947 a 948	Centralised Property Maintenance Repairs And Improvements Team Training & Direct & Corporate Six Communal Facilities Six Communal Facilities Intercommunications Uk Shared Prosperty Fund Vehicle Maintenance Vorkshop Vehicle Maintenance Vorkshop	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises Complex Maintenance Premises Complex Maintenance Premises Complex Maintenance Premises Complex Maintenance Premises Maintenanc	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 18/07/2024 30/07/2024 18/07/2024 23/07/2024 23/07/2024 23/07/2024	507961 507965 507265 507232 507232 507232 507537 507539 507701 507709 507701 508741 508903 508763 508763 508763 508763 508763 508763 508763 508763 508763	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.56 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRUDENELL PLAYING FIELD M.C. BUCHER MUNICIPAL LIMITED BURROWS RECOVERY LTD	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 10114347 10114347 10114347 10114347 10114347 10114347 10114347	
South Kesteven District Council	32UG         Property Services           32UG         Housing Services           32UG         Housing Services Hra           32UG         Housing Services           32UG         Ict Services           32UG         Ict Services           32UG         Waste & Markets           32UG         Corporate Propects & Performance	ASTEST Centralised Property Mainten IRPHRA Repairs And Improvements T INDHMER SITaming & Direct & Corporate HOUHRA Sk Communal Facilities INFOMG Information Management INFOMG Information Management INFOMG Information Management WASTE Vehicle Maintenance Worksl ODCHNG Transformation	a 942 b 943 a 944 b 946 b 956 b 956 b 956 b 566 b 536 b 536 b 536	Centralised Property Maintenance Tentralised Property Maintenance Sentralised Property Maintenance Tentralised Property Maintenance Sentralised Property Maintenance	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Fleephones (Direct Lines) Grants & Contributions Specialist External Repairs Specialist External Repairs	B254 B254 B264 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024	\$07961 \$07965 \$07280 \$07232 \$07232 \$07233 \$07537 \$07539 \$07704 \$08704 \$08941 \$08941 \$08941 \$08961 \$07885 \$07785 \$07765 \$07785 \$07785 \$07785 \$08767 \$0	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 5,021.60 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,334.19 270.00 612.00	Revenue	BRIGGS & FORRESTER BRITISH RELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347 10114347	
South Kesteven District Council	32UG Property Services 32UG Human Resources & Organisational D 32UG Housing Services Hra 32UG Exervices 32UG Services 32UG Services 32UG Services 32UG Services 32UG Maste & Markets 32UG Waste & Markets 32UG Corporate Projects & Performance 32UG Corporate Projects & Performance	ASTEST Centralised Property Mainten ASTEST Centralised Property Ma	a 942 b 942 a 942 b 942 a 942 a 942 b 942 b 946 b 947 b 948 b 948 b 959 b 958	Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Tenance Sentralised Six Communal Facilities Six Communal Facilities Its Canada Facilities Its Centralised Property Fund Vehicle Maintenance Workshop Transformation	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opol Intercoms Telephones (Direct Lines) Telephones (Direct Lines) Telephones (Direct Lines) Grants & Contributions Specialist External Repairs Specialist External Repairs Consultant's Fees Consultant's Fees	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024	\$07961 \$07965 \$07230 \$07232 \$07232 \$07537 \$07539 \$07709 \$07701 \$07701 \$08903 \$07872 \$08903 \$07872 \$08903 \$07872 \$08903 \$077872 \$08903 \$075876 \$08903 \$075876 \$08903 \$075876 \$08903 \$075876 \$08903 \$075876 \$08903 \$08	Purchase Ledger Invoice	466.99 425.80 425.80 425.80 425.80 425.80 425.80 389.37 374.01 292.16 745.75 2.183.66 8.290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 49.00 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRUDENELL PLAYING FIELD M.C. BUCHER MUNICIPAL LIMITED BURCHW RUNICIPAL CADENT	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 101113437 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347	
South Kesteven District Council	32UG Property Services Property Services 32UG Property Services 32UG Property Services Property Services 32UG Property Services Property Services 32UG Property Services Property Services Property Services 32UG Property Services Property Services Property Services 32UG Waste & Markets 32UG Property Services Property Services 32UG Corporate Propects & Performance 32UG Corporate Propects & Performance	ASTEST Centralised Property Mainten ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CE	a 942 a 942 b 945 a 945 a 945 a 945 a 946 a	Centralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Ucentralised Property Maintenance Ecntralised Property Maintenance Ucentralised Property Main	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 31/07/2024 31/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024	\$07961 \$07965 \$07230 \$07232 \$07233 \$07233 \$07537 \$07537 \$07759 \$07711 \$07793 \$06704 \$08903 \$06704 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07676 \$087676 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$087676 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$087676 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 -612.00	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 10114347	
South Kesteven District Council	32UG Property Services Property Services 32UG Property Services 32UG Property Services Property Services 32UG Property Services Property Services 32UG Property Services Property Services Property Services 32UG Property Services Property Services Property Services 32UG Waste & Markets 32UG Property Services Property Services 32UG Corporate Propects & Performance 32UG Corporate Propects & Performance	ASTEST Centralised Property Mainten ASTEST Centralised Property Ma	a 942 b 942 a 942 b 942 a 942 a 942 b 942 b 946 b 947 b 948 b 948 b 959 b 958	Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Tenance Sentralised Six Communal Facilities Six Communal Facilities Its Canada Facilities Its Centralised Property Fund Vehicle Maintenance Workshop Transformation	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opol Intercoms Telephones (Direct Lines) Telephones (Direct Lines) Telephones (Direct Lines) Grants & Contributions Specialist External Repairs Specialist External Repairs Consultant's Fees Consultant's Fees	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024	\$07961 \$07965 \$07230 \$07232 \$07232 \$07537 \$07539 \$07709 \$07701 \$07701 \$08903 \$07872 \$08903 \$07872 \$08903 \$07872 \$08903 \$077872 \$08903 \$075876 \$08903 \$075876 \$08903 \$075876 \$08903 \$075876 \$08903 \$075876 \$08903 \$08	Purchase Ledger Invoice	466.99 425.80 425.80 425.80 425.80 425.80 425.80 389.37 374.01 292.16 745.75 2.183.66 8.290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 49.00 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BRUDENELL PLAYING FIELD M.C. BUCHER MUNICIPAL LIMITED BURCHW RUNICIPAL CADENT	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 101113437 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347 101114347	
South Kesteven District Council	32UG Property Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG It Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Corporate Projects & Performance	ASTEST Centralised Property Mainten ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CE	a 942 a 942 b 945 a 945 a 945 a 945 a 946 a	Centralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Ucentralised Property Maintenance Ecntralised Property Maintenance Ucentralised Property Main	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Premises	B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 31/07/2024 31/07/2024 31/07/2024 31/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024	\$07961 \$07965 \$07230 \$07232 \$07233 \$07233 \$07537 \$07537 \$07759 \$07711 \$07793 \$06704 \$08903 \$06704 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07674 \$08903 \$07676 \$087676 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$087676 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$087676 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767 \$08767	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 -612.00	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 10114347	
South Kesteven District Council	32UG Property Services 32UG Exprices Property Services 32UG Corporate Property Services 32UG Waste & Markets 32UG Corporate Propects & Performance	ASTEST Centralised Property Mainten ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CENTRALISED ASTEST CE	a 942	Centralised Property Maintenance Tentralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Six Communal Facilities It sent & Corporate Six Communal Facilities It selecommunications Uk Shared Prosperty Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Transformation Transformation Transformation Information Management Information Management	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Specialist External Repairs Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees	B254 B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024	\$07961 \$077965 \$077290 \$077232 \$077232 \$077233 \$07537 \$077539 \$077711 \$07711 \$08703 \$08703 \$08703 \$07878 \$08763 \$07878 \$08763 \$08763 \$07578 \$08763 \$07578 \$08763 \$07578 \$08763 \$07576 \$08763 \$0	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 1,794.55 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 669.69	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 10114347	
South Kesteven District Council	32UG Property Services 32UG Housing Services Hara 32UG Housing Services Hara 32UG Housing Services Hara 32UG Housing Services Hara 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Corporate Projects & Performance 32UG Corporate Projects & Performance 32UG Ist Services 32UG Ist Services 32UG Ist Services 32UG Corporate Projects & Performance 32UG Ist Services 32UG Ist Services	ASTEST Centralised Property Mainten IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements INFOMG Information Management	a 942 b 942 b 945 b 946 b 947 b 948	Centralised Property Maintenance Sentralised Property Maintenance Training & Direct & Corporate Sk Communal Facilities Training & Direct & Corporate Sk Communal Facilities Training & Direct & Corporate Sk Communal Facilities Training & Direct & Corporate Training & Direct & Corporat	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Specialist External Repairs Specialist External Repairs Specialist External Repairs Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware	B254 B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 23/07/2024 23/07/2024 23/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024	\$07961 \$07965 \$07280 \$07232 \$07232 \$07233 \$07537 \$07539 \$07753 \$07704 \$08704 \$08901 \$08903 \$07388 \$07875 \$08705 \$07875 \$08705 \$07875 \$08705 \$0	Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 292.16 1,457.75 2,183.66 8,290.24 1,470.25 376.16 2,655.10 1,794.55 5,021.60 785.58 5,021.60 9,394.19 270.00 9,394.19 270.00 612.00 612.00 612.00 669.69	Revenue	BRIGGS & FORRESTER BRITISH RELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS PLC BR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10114347 101	
South Kesteven District Council	32UG Property Services 32UG Services 32UG Housing Services Hra 32UG Services 32UG Services Hra 32UG Services 32UG Services 32UG Services Services 32UG Services 32UG Services 32UG Services 32UG Services Services 32UG Services Services 32UG Services Services 32UG Services Servic	ASTEST Centralised Property Mainten ASTEST Centralised Property Ma	942 a 942 b 942 a 942 a 942 b 942 a 942 b 942 b 942 a 942 b 942 b 943 b 944 b 945 b 955 b 1NFOM b 536 b 154 b 154 b 154 b 154 b 154 b 156 b 176	Centralised Property Maintenance Expairs And Improvements Team Training & Direct & Corporate Six Communal Facilities Six Communal Facilities Itelecommunications Telecommunications Uk Shared Prosperty Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Transformation Transformation Transformation Transformation Transformation Information Management Information Management Information Management	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Telephones (Direct Lines) Telephones (Direct Lines) Telephones (Direct Lines) Telephones (Direct Lines) Granta & Contributions Specialist External Repairs Specialist External Repairs Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware Printer Hardware	B254 B254 B258 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 18/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024	507961 507965 507230 507232 507233 507233 507537 507709 507709 507709 507709 508741 508941 508943 507388 507388 507578 508762 508768 50	Purchase Ledger Invoice	466.99 425.80 425.80 425.80 425.80 425.80 759.30 389.37 374.01 292.16 745.75 2.183.66 8.290.24 1,470.25 376.16 265.10 1,794.55 349.00 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 612.00 612.00 612.00 669.69 -669.69	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC CADENT CADENT CACOMIC MUNICIPAL LIMITED BURCOWS REGOVERY LTD CADENT CADENT CACONO (UK) LIMITED CANDON (UK) LIMITED CANDON (UK) LIMITED CANDON (UK) LIMITED CANDON (UK) LIMITED	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 10118795 10114347 1011447 1011447 1011447 1011447 1011447 1011447 101147 1011447 1011447 1011447 101147 101147 101147 101147 101147 1011	
South Kesteven District Council	32UG   Property Services	ASTEST Centralised Property Mainten ASTEST Centralised Property Ma	a 942 b 942 a 942 a 942 a 942 a 942 b 1551 infom infom infom infom infom infom infom infom	Centralised Property Maintenance United Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Vehicle Maintenance Workshop Transformation Transformation Transformation Transformation Information Management	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Ocorplance Works Training Costs Opd Intercoms Opd Intercoms Telephones (Direct Lines) Telephones (Direct Li	B254 B254 B258 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 23/07/2024	507961 507965 507230 507230 507232 507233 507537 507539 507703 507704 508941 508941 508963 507704 508963 507704 508963 507704 508963 507708 50876767 508767 508767 508767 508767 508767 508767 508767 508767 5087676 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 5087676 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 508767 50876	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 5,021.60 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 -612.00 -612.00 -696.96 -689.69 -689.69 -388.67	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 101000136 101000136 101000136 10114347 1011434	
South Kesteven District Council	32UG Property Services 32UG Experices Property Services 32UG Experices Services 32UG Services Property Services 32UG Experices Property Services 32UG Experices Property Services 32UG Services Property Services 32UG Waste Services Property Services 32UG Waste Services Property Services 32UG Waste Markets 32UG Waste Services Properties Services 32UG Corporate Propects & Performance 32UG Corporate Propects & Performance 32UG Corporate Propects & Performance 32UG Services 32UG Ist Services 32UG Ist Services 32UG Ist Services 32UG Ist Services	ASTEST Centralised Property Mainten ASTEST Centralised ASTEST Centralised Property Mainten ASTEST Centralised AST	942 a 942 b 942 b 942 a 942 b 943 b 944 b 945 b 955 b 956 b 956 b 957 b 958 b	Centralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Six Communal Facilities Six Communal Facilities Six Communal Facilities Telecommunications Telecommunications Telecommunications Telecommunications Transformation Transformation Transformation Transformation Transformation Management Information Management Infor	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Originate Mortica Training Costs Opd Intercoms Telephones (Direct Lines) Telephones (Direct Lines) Telephones (Direct Lines) Granta & Contributions Specialist External Repairs Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Training Costs	B254 B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	2307/2024 1807/2024 2307/2024 2307/2024 2307/2024 2307/2024 2307/2024 2307/2024 2307/2024 2307/2024 2307/2024 2307/2024 2307/2024	507961 507965 507230 507232 507232 507233 507537 507709 507709 507709 507709 507709 507709 50781 508941 508941 508943 507388 507388 507388 507578 508765 50876 50876 50876 508765 50876 50876 508765 508765 508765 508765 508765 508765 508765 5	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 39.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 775.55 349.00 775.55 349.00 775.56 1,159.14 6,426.92 12,000.00 9,334.19 270.00 612.00 612.00 612.00 612.00 689.69 689.69 689.69	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 10114347 1011447 101147 101147 101147 101147 101147 101147 101147 101147 101147 101147 101147 101147	
South Kesteven District Council	32UG Property Services 32UG Express Property Services 32UG Property Services 32UG Express Property Services 32UG Express Property Services 32UG Express Property Services 32UG Express Property Services 32UG Waste & Markets 32UG Corporate Projects & Performance 32UG Corporate Projects & Performance 32UG Express Property Services 32UG Let Services 32UG It Services 32UG It Services 32UG It Services	ASTEST Centralised Property Mainten ASTEST Centralised ASTEST Centralised Property Mainten ASTEST Cent	942 a 1942	Centralised Property Maintenance Six Communal Facilities Six Communal Facilities Italice Maintenance Workshop Vehicle Maintenance Workshop Transformation Transformation Transformation Management Information Management	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Ormital Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd Intercoms Telephones (Direct Lines) Grants & Contributions Specialist External Repairs Specialist External Repairs Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Training Costs Tiraining Costs	B254 B254 B254 B258 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 18/07/2024	507961 507965 507230 507232 507233 507233 507233 507537 507537 507709 507711 508704 508903 50738 507578 508704 508903 50758 507578 507578 507578 507578 507578 507578 507578 507578 507578 507578 508763 507578 508763 507578 508763	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 3,290.24 1,470.25 349.00 785.58 439.00 785.58 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 612.00 612.00 612.00 612.00 612.00 612.00 613.88.67 338.67	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BR	10000136 10114347 10114348 1011434 101143 1011434 101143 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114	
South Kesteven District Council	32UG Property Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Karvices 32UG Services 32UG Hausing Services & Performance 32UG Services 32UG Services 32UG Hausing Services 32UG Housing Services 32UG Housing Services	ASTEST Centralised Property Mainten IRPHRA Repairs And Improvements I IRPHRA REPAIR AND IMPROVEMENT I IRPHRA REPAIR	a 942 b 942 a 942 a 942 b 942 b 942 b 943 b 944 b 945 b 946 b 947 b 948	Centralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Sentralised Property Maintenance Six Communal Facilities Six Communal Facilities Six Communal Facilities Telecommunications Telecommunications Telecommunications Telecommunications Transformation Transformation Transformation Transformation Transformation Management Information Management Infor	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Originate Mortica Training Costs Opd Intercoms Telephones (Direct Lines) Telephones (Direct Lines) Telephones (Direct Lines) Granta & Contributions Specialist External Repairs Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Training Costs	B254 B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 05/07/2024	\$07961 \$07965 \$07725 \$077232 \$077232 \$077233 \$07537 \$077539 \$077711 \$08704 \$08704 \$08941 \$08941 \$08941 \$08941 \$08961 \$089	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 292.16 292.16 376.16 8,290.24 1,470.25 376.16 2,183.66 8,290.24 1,470.25 376.16 1,794.55 5,021.60 785.58 5,021.60 9,394.19 270.00 9,394.19 270.00 612.00 612.00 669.69 669.69 -669.69 -689.69 -388.67 338.67 338.37 857.95 3,500.00 1,1505.00	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10114347 1011447	
South Kesteven District Council	32UG Property Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Karvices 32UG Services 32UG Hausing Services & Performance 32UG Services 32UG Services 32UG Hausing Services 32UG Housing Services 32UG Housing Services	ASTEST Centralised Property Mainten ASTEST Centralised ASTEST Centralised Property Mainten ASTEST Cent	a 942 b 942 a 942 a 942 b 942 b 942 b 943 b 944 b 945 b 946 b 947 b 948	Centralised Property Maintenance Six Communal Facilities Six Communal Facilities Italice Maintenance Workshop Vehicle Maintenance Workshop Transformation Transformation Transformation Management Information Management	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Ormital Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Works Training Costs Opd Intercoms Opd Intercoms Telephones (Direct Lines) Grants & Contributions Specialist External Repairs Specialist External Repairs Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Training Costs Tiraining Costs	B254 B254 B254 B258 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 18/07/2024	507961 507965 507230 507232 507233 507233 507233 507537 507537 507709 507711 508704 508903 50738 507578 508704 508903 50758 507578 507578 507578 507578 507578 507578 507578 507578 507578 507578 508763 507578 508763 507578 508763	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 3,290.24 1,470.25 349.00 785.58 439.00 785.58 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 612.00 612.00 612.00 612.00 612.00 612.00 613.88.67 338.67	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BR	10000136 10114347 10114348 1011434 101143 1011434 101143 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114 10114	
South Kesteven District Council	32UG Property Services 32UG Revices 32UG Services	ASTEST Centralised Property Mainten ASTEST Centralised ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten ASTEST Centralised ASTEST Centralised ASTEST Centralised ASTEST Centralised ASTEST Centralised ASTEST Centralised ASTES	a 942 b 942 a 942 a 942 b 942 b 942 b 943 b 944 b 945 b 946 b 947 b 948	Centralised Property Maintenance Tentralised Property Maintenance Repairs And Improvements Team Training & Direct & Corporate Verhicle Maintenance Workshop Verhicle Maintenance Workshop Verhicle Maintenance Workshop Transformation Transformation Transformation Information Management Information Management Information Management Training & Direct & Corporate Homelessness	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Orphaince Works Training Costs Opd Intercoms Prelephones (Direct Lines) Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Hardware Printer Lance Agreements Training Costs T	B254 B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	2307/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 1807/2024 2307/2024	\$07961 \$07965 \$07725 \$077232 \$077232 \$077233 \$07537 \$077539 \$077711 \$08704 \$08704 \$08941 \$08941 \$08941 \$08941 \$08961 \$089	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 292.16 292.16 376.16 8,290.24 1,470.25 376.16 2,183.66 8,290.24 1,470.25 376.16 1,794.55 5,021.60 785.58 5,021.60 9,394.19 270.00 9,394.19 270.00 612.00 612.00 669.69 669.69 -669.69 -689.69 -388.67 338.67 338.37 857.95 3,500.00 1,1505.00	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNICATIONS	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10114347 1011447	
South Kesteven District Council	32UG Property Services 32UG Community Propagagement 32UG Technical Services	ASTEST Centralised Property Mainten IRPHMRA (Stendam Value) ASTEST Vehicle Maintenance Works ODCHNG Information Management INFOMG Information Management	a 942 a 1942 a 194	Centralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Centralised Property Maintenance Ucentralised Property Maintenance Ecntralised Property Maintenance Ucentralised Property Main	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Complance Works Training Costs Opd Intercoms Opd Intercoms Opd Intercoms Telephones (Direct Lines) Training Costs Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Agreements Training Costs Emergency Accommodation Grants & Contributions Specified Works Major Vold Refurbishment	B254 B254 B254 B258 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 23/07/2024	\$07961 \$07961 \$07963 \$07230 \$07232 \$07233 \$07537 \$07539 \$077539 \$077711 \$07893 \$06704 \$08941 \$08941 \$08963 \$07745 \$08963 \$07745 \$08963 \$07758 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$0876	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 745.75 2,183.66 8,290.24 1,470.25 376.16 265.10 1,794.55 5,021.60 785.58 5,021.60 1,159.14 6,426.92 12,000.00 9,394.19 270.00 612.00 612.00 612.00 612.00 638.67 388.67 388.67 388.67	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 101000136 101000136 101000136 10114347 10114348 10113846	
South Kesteven District Council	32UG Property Services 32UG Services 32UG Housing Services Hra 32UG Services Hra 32UG Services Hra 32UG Services Services 32UG Waste & Markets 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Corporate Projects & Performance 32UG Corporate Projects & Performance 32UG Services 32UG Its Services 32UG Technical Services	ASTEST Centralised Property Mainten ASTEST Centralised ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten ASTEST Centralised Property Mainten ASTEST Centralised ASTEST Centralised ASTEST Centralised ASTEST Centralised ASTEST	942 a 942 b 942 a 942 a 942 b 942 a 942 b	Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Six Communal Facilities Six Communal Facilities Telecommunications Telecommunications Telecommunications Uk Shared Prosperty Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Transformation Transformation Transformation Transformation Management Information Management	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Compliance Works Training Costs Opd Intercoms Telephones (Direct Lines) Telephones (Corcultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Hardware Printer Hardware Printer Lease Agreements Training Costs Emergency Accommodation Grants & Contributions Specified Works Major Vord Refurbishment Specified Works	B254 B254 B254 B100 B100 B100 B100 B100 B100 B100 B10	2307/7024 1807/2024 2307/2024 2307/2024 2307/2024 2307/2024 1807/2024 2307/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024	507961 507965 507230 507232 507233 507232 507233 507537 507709 507709 507711 507809 507709 507711 508941 508903 507674 508963 507672 508183 507672 508183 507678 507924 508183 507678 508765 50877192 508765	Purchase Ledger Invoice	466.99 425.80 425.80 425.80 425.80 425.80 425.80 425.80 425.80 425.80 425.80 426.80 42	Revenue	BRIGGS & FORRESTER BRITISH TELECOMMUNICATIONS PLC BRITISH TELECOMMUNI	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 10118795 10114347 1011447 1011447 1011447 1011447 1011487	
South Kesteven District Council	32UG Property Services 32UG Services 32UG Housing Services Hra 32UG Services Hra 32UG Services Hra 32UG Services Services 32UG Waste & Markets 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Corporate Projects & Performance 32UG Corporate Projects & Performance 32UG Services 32UG Its Services 32UG Technical Services	ASTEST Centralised Property Mainten ASTEST Centralised Property Ma	a 942 a 1942 a 194	Centralised Property Maintenance Ecntralised Property Maintenance Ecntralised Property Maintenance Centralised Property Maintenance Ucentralised Property Maintenance Ecntralised Property Maintenance Ucentralised Property Main	Maintenance Contract Maintenance Contract Maintenance Contract Premises Maintenance Complance Works Training Costs Opd Intercoms Opd Intercoms Opd Intercoms Telephones (Direct Lines) Training Costs Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Printer Hardware Printer Agreements Training Costs Emergency Accommodation Grants & Contributions Specified Works Major Vold Refurbishment	B254 B254 B254 B258 B100 B100 B100 B100 B100 B100 B100 B10	23/07/2024 23/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 23/07/2024	\$07961 \$07961 \$07963 \$07230 \$07232 \$07233 \$07537 \$07539 \$077539 \$077711 \$07893 \$06704 \$08941 \$08941 \$08963 \$07745 \$08963 \$07745 \$08963 \$07758 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$087676 \$0876	Purchase Ledger Invoice	466.99 425.80 1,220.52 759.30 389.37 374.01 292.16 292.16 265.10 1,794.55 2,183.66 265.10 1,794.55 2,183.66 265.10 1,794.55 2,183.66 265.10 1,794.55 2,183.66 265.10 1,794.55 2,183.66 265.10 1,159.14 6,426.92 12,000.00 612.00 612.00 612.00 612.00 612.00 612.00 689.69 488.67 388.67 388.67 388.67 388.67 388.79 387.95 37	Revenue	BRIGGS & FORRESTER BRIGGS & FORR	10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 101000136 10114347 10	

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South Kesteven District Council	32UG Human Resources & Organisational		919	Centralised Training (Hra)	Training Costs		05/07/2024		Purchase Ledger Invoice	2,410.00		CHARTERED INSTITUTE OF HOUSING	10000119	U
	32UG Community Engagement	COMENG Community Fund	155	Community Fund	Grants & Contributions	D750	02/07/2024	507100	Purchase Ledger Invoice	2,774.90		CHRISTCHURCH COMMUNITY PROJECT	10142593	U
South Kesteven District Council		ASTEST Centralised Property Maintena		Centralised Property Maintenance	Fire Alarms And Prevention	B151	02/07/2024	505899	Purchase Ledger Invoice	2,694.49		CHUBB FIRE & SECURITY LTD	10114342	U
South Kesteven District Council		FINSER Accountancy & Risk		Finance Administration	Subscriptions - Corp M/Ship	D753	09/07/2024		Purchase Ledger Invoice	1,185.00		CIPFA BUSINESS LIMITED	10100047	U
South Kesteven District Council		INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	507017	Purchase Ledger Invoice	6,033.63		CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG Ict Services	INFOMG Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	507018	Purchase Ledger Invoice	6,000.00	Revenue	CIVICA SERVICES LTD	10129586	U
South Kesteven District Council	32UG Economic Development	ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507937	Purchase Ledger Invoice	55,000.00	Revenue	Claypole Village Store	10136403	U
South Kesteven District Council	32UG Housing Services	HOSING Homelessness	652	Homelessness	Cleaning Services	E102	31/07/2024	508886	Purchase Ledger Invoice	350.00	Revenue	CLEAR CRYSTAL CLEANERS	10142621	U
South Kesteven District Council	32UG Capital Program - General Fund	981 Capital Program - General Fu	n 981	Capital Program - General Fund	Main Contract	G150	30/07/2024	507597	Purchase Ledger Invoice	13,267.80	Capital	Contenur UK Limited	10141128	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508811	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	05/07/2024	507261	Purchase Ledger Invoice	1,485.00	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	16/07/2024	507858	Purchase Ledger Invoice	1,881.00		CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/07/2024	506979	Purchase Ledger Invoice	600.00		Crimson Kings (Midlands) Ltd	10139005	Ü
South Kesteven District Council		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/07/2024	507051	Purchase Ledger Invoice	1 200 00		Crimson Kings (Midlands) Ltd	10139005	Ü
South Kesteven District Council		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2024	508152	Purchase Ledger Invoice	250.00		Crimson Kings (Midlands) Ltd	10139005	Ü
South Kesteven District Council		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2024	508164	Purchase Ledger Invoice	325.00		Crimson Kings (Midlands) Ltd	10139005	Ü
South Kesteven District Council		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2024	508166	Purchase Ledger Invoice	350.00		Crimson Kings (Midlands) Ltd	10139005	<del></del>
South Kesteven District Council		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/07/2024	508291	Purchase Ledger Invoice	350.00		Crimson Kings (Midlands) Ltd	10139005	
South Kesteven District Council		HOUHRA Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/07/2024	508298	Purchase Ledger Invoice	350.00		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council		PARKOS Grantham Special Expense A	GRSEA	Grantham Cemetery	Tree Works	B357	11/07/2024	507691	Purchase Ledger Invoice	1.120.00		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council				Grantham Cemetery	Tree Works	B357	11/07/2024	507710	Purchase Ledger Invoice	455.00		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council		PARKOS Grantham Special Expense A		Wyndham Park, Grantham	Tree Works	B357	02/07/2024	507710	Purchase Ledger Invoice  Purchase Ledger Invoice	550.00		Crimson Kings (Midlands) Ltd Crimson Kings (Midlands) Ltd	10139005	
		PARKOS Grantham Special Expense A							,			- ,		U
South Kesteven District Council		PARKOS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	05/07/2024	506967	Purchase Ledger Invoice	325.00 3.045.00		Crimson Kings (Midlands) Ltd	10139005	U
		PARKOS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works		18/07/2024	508083	Purchase Ledger Invoice	0,0.000		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council		PARKOS Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	31/07/2024	508740	Purchase Ledger Invoice	600.00		Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council		PUBPRO Commercial	240	Commercial	Outside Printing	D552	05/07/2024	505871	Purchase Ledger Invoice	768.71		CS LABELS LIMITED	10123479	U
	32UG Corporate Projects & Performance	ODCHNG Transformation	154	Transformation	Consultant'S Fees	D605	18/07/2024	508134	Purchase Ledger Invoice	1,229.00		CUSHMAN AND WAKEFIELD	10133847	U
South Kesteven District Council			856	Indirect Employee Expenses	Other Equipment	D313	16/07/2024	507845	Purchase Ledger Invoice	487.50		CYCLESCHEME LTD T/S TECHSCHEME	10131748	U
South Kesteven District Council		PARKOS Grantham Special Expense A		Grantham Cemetery	Drainage Works	B300	25/07/2024	507992	Purchase Ledger Invoice	1,370.00		DAL-ROD	10000154	U
South Kesteven District Council		ASTEST Centralised Property Maintena		Centralised Property Maintenance	Drainage Works	B300	16/07/2024	506077	Purchase Ledger Invoice	2,385.00		DAL-ROD	10000154	U
South Kesteven District Council		ASTEST Centralised Property Maintena		Centralised Property Maintenance	Drainage Works	B300	18/07/2024	506106	Purchase Ledger Invoice	935.00		DAL-ROD	10000154	U
South Kesteven District Council		ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	09/07/2024	502426	Purchase Ledger Invoice	1,455.00	Revenue		10000154	U
South Kesteven District Council	32UG Waste & Markets	WASTE Refuse & Recycling	531	Refuse & Recycling	Lcc Paper & Card	D644	05/07/2024	507213	Purchase Ledger Invoice	4,583.40	Revenue	DAYMARK LTD	10000158	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	507110	Purchase Ledger Invoice	979.20		D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/07/2024	507069	Purchase Ledger Invoice	100,649.73	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	507911	Purchase Ledger Invoice	13,054.72	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2024	508543	Purchase Ledger Invoice	93,164.16	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/07/2024	507911	Purchase Ledger Invoice	14,580.97	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	U
South Kesteven District Council	32UG Community Engagement	COMENG Community Fund	155	Community Fund	Grants & Contributions	D750	25/07/2024	508500	Purchase Ledger Invoice	1,211.75	Revenue	DEEPINGS LITERARY FESTIVAL	10136271	U
South Kesteven District Council	32UG Economic Development	ECODEV Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507936	Purchase Ledger Invoice	29,220.00	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/07/2024	506986	Purchase Ledger Invoice	302.00	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/07/2024	507891	Purchase Ledger Invoice	374.50	Revenue	DELTRON LIFTS LTD	10141027	U
South Kesteven District Council	32UG Human Resources & Organisational	De HUMRES Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	11/07/2024	507755	Purchase Ledger Invoice	650.00	Revenue	DENBY TRANSPORT LTD	10104304	U
South Kesteven District Council	32UG Waste & Markets	WASTE Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/07/2024	508807	Purchase Ledger Invoice	710.00	Revenue	DENNIS EAGLE LTD	10114223	U
South Kesteven District Council		REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	18/07/2024	508171	Purchase Ledger Invoice	406.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG Communications	REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	18/07/2024	508172	Purchase Ledger Invoice	348.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG Communications	REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	18/07/2024	508170	Purchase Ledger Invoice	493.00	Revenue	DESIGN COUNSELL	10106890	U
South Kesteven District Council	32UG Communications	REPCON Reputation, Comms, Consults	666	Reputation, Comms, Consults	Photography & Filming	D823	05/07/2024	507407	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10142576	U
South Kesteven District Council	32UG Public Protection	PUBPRO Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	09/07/2024	507544	Purchase Ledger Invoice	304.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433	U
South Kesteven District Council		DEVPOL Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	05/07/2024	506653	Purchase Ledger Invoice	825.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835	Ü
South Kesteven District Council		DEVPOL Development Management	DEVMAN		Consultant'S Fees - Garden Vil	D635	05/07/2024	506656	Purchase Ledger Invoice	825.00		DSA ENVIRONMENT & DESIGN LTD	10136835	- U
South Kesteven District Council		ECODEV Economic Development		Economic Development	Miscellaneous Fees	D614	16/07/2024	506168	Purchase Ledger Invoice	1.733.50		DSQUARED LTD	10124606	U
South Kesteven District Council		ARTSC Guildhall Arts Centre	311	Guildhall Arts Centre	Cleaning Materials	B701	23/07/2024	508329	Purchase Ledger Invoice	395.31		DTR HYGIENE I TD	10137162	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/07/2024	506329	Purchase Ledger Invoice	1,942.50		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507026	Purchase Ledger Invoice	2.800.00	Revenue	DYNAMICS CLEANERS	10116634	
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507026	Purchase Ledger Invoice	1,855.00		DYNAMICS CLEANERS  DYNAMICS CLEANERS	10116634	11
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507027	Purchase Ledger Invoice	980.00		DYNAMICS CLEANERS  DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/07/2024	507028		1,295.00	Revenue	DYNAMICS CLEANERS  DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	23/07/2024	507029	Purchase Ledger Invoice  Purchase Ledger Invoice	280.00		DYNAMICS CLEANERS  DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities  HOUHRA Sk Communal Facilities	595	Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency  Casual Payments - Agency	A200	23/07/2024	507844	Purchase Ledger Invoice  Purchase Ledger Invoice	630.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634	U U
			595		, , ,			507968				DYNAMICS CLEANERS DYNAMICS CLEANERS		
South Kesteven District Council South Kesteven District Council		HOUHRA Sk Communal Facilities  HOUHRA Sk Communal Facilities	595	Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency	A200 A200	23/07/2024	507968	Purchase Ledger Invoice	1,295.00 647.50	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634	U II
					Casual Payments - Agency				Purchase Ledger Invoice					
South Kesteven District Council		HOUHRA Sk Communal Facilities	595 595	Sk Communal Facilities	Casual Payments - Agency	A200	31/07/2024	508562 508560	Purchase Ledger Invoice	350.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	000	Sk Communal Facilities	Casual Payments - Agency	A200	31/07/2024	000000	Purchase Ledger Invoice	2,450.00		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	31/07/2024	508561	Purchase Ledger Invoice	3,500.00		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	31/07/2024	508563	Purchase Ledger Invoice	1,050.00		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	31/07/2024	508565	Purchase Ledger Invoice	787.50		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	16/07/2024	504183	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	16/07/2024		Purchase Ledger Invoice	584.40		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	16/07/2024	507745	Purchase Ledger Invoice	517.20		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		HOUHRA Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Contract Cleaning	B700	23/07/2024	507841	Purchase Ledger Invoice	292.20	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		ASTEST Bus Stations	BUSST	Grantham Bus Station	Contract Cleaning	B700	23/07/2024	507840	Purchase Ledger Invoice	380.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507093	Purchase Ledger Invoice	573.00		DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team	Major Void Refurbishment	B306	18/07/2024	507746	Purchase Ledger Invoice	438.00	Revenue	DYNAMICS CLEANERS	10116634	U
	32UG Technical Services	IRPHRA Repairs And Improvements T		Repairs And Improvements Team	Major Void Refurbishment	B306	25/07/2024		Purchase Ledger Invoice	584.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council			1	In . A	Specified Works	B303	05/07/2024	507093	Purchase Ledger Invoice	365.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team			0.010.11000		1 dronabo Loagar involoc					
		IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T		Repairs And Improvements Team Repairs And Improvements Team		B303	18/07/2024	507746	Purchase Ledger Invoice	637.00	Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services		581				0.010.11000					DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works Specified Works	B303	18/07/2024	507746	Purchase Ledger Invoice	637.00	Revenue			
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	18/07/2024 23/07/2024	507746 507967	Purchase Ledger Invoice Purchase Ledger Invoice	637.00 531.00	Revenue Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 581 581 586	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works Specified Works	B303 B303 B303	18/07/2024 23/07/2024 25/07/2024 05/07/2024	507746 507967 508350 507025	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	637.00 531.00 801.00 577.50	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634	U

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South Kesteven District Council	32UG Property Services 32UG Capital Programme - Hra	ASTEST Miscellaneous Property  980 Capital Programme - Hra	MISCP 980	Miscellaneous Property	Valuation Fees Main Contract	D612 G150	30/07/2024	507712 506714	Purchase Ledger Invoice	4,080.00 14 500.00		ECOLOGY LINK LTD EDDISONS INCORPORATING BANKS LONG & CO	10127621	U
South Kesteven District Council		980 Capital Programme - Hra  ASTEST Miscellaneous Property	980 MISCP	Capital Programme - Hra Miscellaneous Property	Waln Contract Valuation Fees	D612	02/07/2024 30/07/2024	506714	Purchase Ledger Invoice	14,500.00 595.00		EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
			MISCP 581					506724	Purchase Ledger Invoice				10117301	U
South Kesteven District Council	32UG Revenues Benefits Customer & Cor	IRPHRA Repairs And Improvements T		Repairs And Improvements Team Rents And Payments	Major Void Refurbishment	B306 A200	02/07/2024	506714	Purchase Ledger Invoice	1,250.00 1,005.00		EDDISONS INCORPORATING BANKS LONG & CO	10117301	U
			RVSHRA RVSHRA	Rents And Payments Rents And Payments	Casual Payments - Agency				Purchase Ledger Invoice	.,		EDEN BROWN LTD	10104298	_
South Kesteven District Council			RVSHRA RVSHRA		Casual Payments - Agency	A200	11/07/2024	507521 507523	Purchase Ledger Invoice	1,102.50	Revenue	EDEN BROWN LTD	10104298	U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Cor	PARKOS Grantham Special Expense A	GRSEA	Rents And Payments Wyndham Park, Grantham	Casual Payments - Agency Play Equipment	A200 D306	11/07/2024 30/07/2024	507523	Purchase Ledger Invoice	930.00 430.00	Revenue	-	10104296	U
South Kesteven District Council		CENBUS Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/07/2024	508299	Purchase Ledger Invoice Purchase Ledger Invoice	1.062.00		ENCORE ENVELOPES LTD	10126065	U
		3 (1)	927	3 (-)	Main Contract	G150	16/07/2024	507318		11.745.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	II.
	32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 Capital Program - General Fu 981 Capital Program - General Fu		Capital Program - General Fund Capital Program - General Fund	Main Contract	G150	16/07/2024	507319	Purchase Ledger Invoice Purchase Ledger Invoice	27,100.00	Capital	ENHANCED ENERGY SOLUTIONS LTD	10138395	U
									-					U
South Kesteven District Council South Kesteven District Council		ASTEST Centralised Property Mainten  ASTEST Centralised Property Mainten	942	Centralised Property Maintenance	Premises Maintenance Premises Maintenance	B100 B100	18/07/2024 18/07/2024	508162 508163	Purchase Ledger Invoice	480.00 714.83		ENHANCED ENERGY SOLUTIONS LTD ENHANCED ENERGY SOLUTIONS LTD	10138395	II.
South Kesteven District Council		IRPHRA Repairs And Improvements T		Centralised Property Maintenance Repairs And Improvements Team		B303	05/07/2024	507268	Purchase Ledger Invoice Purchase Ledger Credit Note	-890.00	Revenue	ENVIRONMENT AGENCY	10138395	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team		B303	05/07/2024	507269	Purchase Ledger Invoice	2.670.00		ENVIRONMENT AGENCY	10133651	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team  Repairs And Improvements Team		B303	05/07/2024	507269		1 009 32		ENVIRONMENT AGENCY ENVIROVENT LTD	10133031	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team  Repairs And Improvements Team	Specified Works	B303	05/07/2024	507000	Purchase Ledger Invoice Purchase Ledger Invoice	868.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/07/2024	507000	Purchase Ledger Invoice	907.15		ENVIROVENT LTD	10110404	II.
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team	<u> </u>	B303	11/07/2024	507332	Purchase Ledger Invoice	1.324.64	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/07/2024	507352	Purchase Ledger Invoice	434.30		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team	<u>'</u>	B303	18/07/2024	507875	Purchase Ledger Invoice	1.009.32		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team		B303	23/07/2024	507874	Purchase Ledger Invoice	1,640.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/07/2024	507887	Purchase Ledger Invoice  Purchase Ledger Invoice	999.95		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team  Repairs And Improvements Team		B303	25/07/2024	508554	Purchase Ledger Invoice  Purchase Ledger Invoice	603.75		ENVIROVENT LTD	10110404	II.
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team		B303	30/07/2024	508689	Purchase Ledger Invoice	1.123.70		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team		B303	30/07/2024	508749	Purchase Ledger Invoice	366.92		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Repairs And Improvements T		Repairs And Improvements Team		B303	30/07/2024	508690	Purchase Ledger Invoice	1.009.32		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	506090	Purchase Ledger Invoice	1,128.30	Revenue	ENVIROVENT LTD	10110404	<del></del>
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	506998	Purchase Ledger Invoice	827.22	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	05/07/2024	507082	Purchase Ledger Invoice	660.95	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/07/2024	507333	Purchase Ledger Invoice	341.12		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/07/2024	507334	Purchase Ledger Invoice	1,637.87		ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	11/07/2024	507554	Purchase Ledger Invoice	1,324.64	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	11/07/2024	507606	Purchase Ledger Invoice	1,996,28		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507873	Purchase Ledger Invoice	755.10		ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507912	Purchase Ledger Invoice	1.231.47	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	18/07/2024	507913	Purchase Ledger Invoice	413.61	Revenue	ENVIROVENT LTD	10110404	Ü
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	507889	Purchase Ledger Invoice	1,878.91	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	507991	Purchase Ledger Invoice	1,161.72	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	23/07/2024	508264	Purchase Ledger Invoice	694.00	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/07/2024	508510	Purchase Ledger Invoice	1,717.09	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	25/07/2024	508511	Purchase Ledger Invoice	1,082.85		ENVIROVENT LTD	10110404	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Specified Works	B303	25/07/2024	508265	Purchase Ledger Invoice	446.19		ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/07/2024	508388	Purchase Ledger Invoice	1,401.77	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	25/07/2024	508597	Purchase Ledger Invoice	434.30	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	30/07/2024	508687	Purchase Ledger Invoice	943.28	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works Team	586	Works Team	Specified Works	B303	30/07/2024	508688	Purchase Ledger Invoice	868.60	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/07/2024	507689	Purchase Ledger Invoice	1,275.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/07/2024	507690	Purchase Ledger Invoice	1,300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/07/2024	507594	Purchase Ledger Invoice	752.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	18/07/2024	508084	Purchase Ledger Invoice	300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	18/07/2024	508091	Purchase Ledger Invoice	300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/07/2024	508780	Purchase Ledger Invoice	1,275.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/07/2024	508779	Purchase Ledger Invoice	1,605.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	05/07/2024	507292	Purchase Ledger Invoice	2,032.47	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	05/07/2024	507293	Purchase Ledger Invoice	7,904.05	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	05/07/2024	507294	Purchase Ledger Invoice	677.49		E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG Property Services	ASTEST Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	05/07/2024	507295	Purchase Ledger Invoice	3,387.45	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	05/07/2024	507296	Purchase Ledger Invoice	19,873.04	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	11/07/2024	507688	Purchase Ledger Invoice	3,839.11	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/07/2024	508520	Purchase Ledger Invoice	15,356.44	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/07/2024	508521	Purchase Ledger Invoice	12,646.48		E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	25/07/2024	508522	Purchase Ledger Invoice	903.32	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	25/07/2024	508523	Purchase Ledger Invoice	451.66		E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	25/07/2024	508524	Purchase Ledger Invoice	1,580.81	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	30/07/2024	508694	Purchase Ledger Invoice	38,391.10	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	30/07/2024	508782	Purchase Ledger Invoice	2,709.96	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	30/07/2024	508783	Purchase Ledger Invoice	2,258.30	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		ASTEST Miscellaneous Property		Miscellaneous Property	Electricity	B450	30/07/2024	508697	Purchase Ledger Invoice	659.09		E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2024	506937	Purchase Ledger Invoice	411,486.67	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2024	506940	Purchase Ledger Invoice	1,505,480.90	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2024	507947	Purchase Ledger Credit Note	-1,505,480.90	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	506938	Purchase Ledger Invoice	1,323,489.07	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	506939	Purchase Ledger Invoice	918,188.01	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508132	Purchase Ledger Credit Note	-1,323,489.07		E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	508133	Purchase Ledger Credit Note	-918,188.01	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	507985	Purchase Ledger Invoice	380,820.98	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2024	508328	Purchase Ledger Invoice	858,447.40	Capital	E.ON UK GREEN FUNDING SOLUTION LIMITED	10113884	U
South Kesteven District Council		ECODEV Economic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507938	Purchase Ledger Invoice	45,000.00	Revenue	FAIRMAN KNIGHT AND SONS UK LIMITED	10142635	U
South Kesteven District Council		ARTSC Stamford Arts Centre  LEGDEM Democratic Services		Stamford Arts Centre Member Support	P/Fees General Members Training Costs	D527 D330	05/07/2024 23/07/2024	507013 508395	Purchase Ledger Invoice	569.48		FANCOURT MUSIC	10142588	U
South Kesteven District Council									Purchase Ledger Invoice	800.00	Kevenue	FIFIELD TRAINING LTD	10133823	U

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South Kesteven District Council		WASTE Vehicle Maintenance Works		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 02/07/202		Purchase Ledger Invoice	-,		Fleet Factors Limited	10138101	U
South Kesteven District Council		WASTE Vehicle Maintenance Works		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)  Consumable Materials (Vehicle)	D405 05/07/202		Purchase Ledger Invoice	12,568.32 14,503.61		Fleet Factors Limited Fleet Factors Limited	10138101	U
South Kesteven District Council		WASTE Vehicle Maintenance Works		Vehicle Maintenance Workshop		2 100		Purchase Ledger Invoice	,	Revenue			
South Kesteven District Council		IRPHRA Repairs And Improvements		Repairs And Improvements Team	Compensation Payment-Disrepair	D221 05/07/202		Purchase Ledger Invoice	6,250.00 1,500.00		FORBES SOLICITORS FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Repairs And Improvements			Compensation Payment-Disrepair	D221 30/07/202		Purchase Ledger Invoice	.,			10131732	U
South Kesteven District Council		IRPHRA Repairs And Improvements		Repairs And Improvements Team	Compensation Payment-Disrepair	D221 31/07/202		Purchase Ledger Invoice	2,000.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Legal Fees	D607 02/07/202		Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Legal Fees	D607 05/07/202		Purchase Ledger Invoice	750.00		FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Legal Fees	D607 05/07/202		Purchase Ledger Invoice	600.00		FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Legal Fees	D607 30/07/202		Purchase Ledger Invoice	718.00		FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Legal Fees	D607 30/07/202		Purchase Ledger Invoice	732.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Legal Fees	D607 30/07/202		Purchase Ledger Invoice	425.50		FORBES SOLICITORS	10131732	U
South Kesteven District Council		IRPHRA Works Team	586	Works Team	Legal Fees	D607 30/07/202		Purchase Ledger Invoice	738.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		PARKOS Grantham Special Expense A		Wyndham Park, Grantham	Grants & Contributions	D750 05/07/202		Purchase Ledger Invoice	1,470.66	Revenue	FOSSE CONTRACTS LTD	10106648	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	8,413.53		FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	7,311.46	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	8,663.03	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	2,476.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	4,137.62	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	4,815.09	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	9,026.97	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	8,752.39	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	9,447.42	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	9,358.98	4 mp - 1 m	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	5,293.86	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	7,826.52		FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	8,458.63	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	9,076.88	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	16,704.60	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	9,704.40	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	9,509.38	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09/07/202		Purchase Ledger Invoice	4,432.55	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		IRPHRA Repairs And Improvements		Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202		Purchase Ledger Invoice	7,241.35	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements			Major Void Refurbishment	B306 09/07/202	4 507221	Purchase Ledger Invoice	11,750.56	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507223	Purchase Ledger Invoice	11,187.61	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507546	Purchase Ledger Invoice	4,662.83	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		IRPHRA Repairs And Improvements		Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202		Purchase Ledger Invoice	4,931.66	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507567	Purchase Ledger Invoice	8,382.78	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507570	Purchase Ledger Invoice	7,005.73	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		IRPHRA Repairs And Improvements		Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202		Purchase Ledger Invoice	10,901.60	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507572	Purchase Ledger Invoice	5,934.07	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		IRPHRA Repairs And Improvements		Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202		Purchase Ledger Invoice	10,348.90	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507574	Purchase Ledger Invoice	14,489.86	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507575	Purchase Ledger Invoice	12,089.75	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507217	Purchase Ledger Invoice	8,789.84	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements	e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507218	Purchase Ledger Invoice	7,749.73	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council	32UG Technical Services		e 581	Repairs And Improvements Team	Major Void Refurbishment	B306 09/07/202	4 507220	Purchase Ledger Invoice	9,118.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council		IRPHRA Repairs And Improvements	g 301										
	32UG Technical Services	IRPHRA Repairs And Improvements		Repairs And Improvements Team	Major Void Refurbishment	B306 18/07/202	4 507895	Purchase Ledger Invoice	1,338.94	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council			e 581	Repairs And Improvements Team Repairs And Improvements Team		B306 18/07/202 B100 09/07/202		Purchase Ledger Invoice  Purchase Ledger Invoice	1,338.94 24,888.14		FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements I IRPHRA Repairs And Improvements I	e 581 e 581				4 507219			Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD		
South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements	e 581 e 581 e 581	Repairs And Improvements Team	Premises Maintenance	B100 09/07/202	4 507219 4 507222	Purchase Ledger Invoice	24,888.14	Revenue		10000211	Ü
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements	e 581 e 581 e 581	Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Specified Works	B100 09/07/202 B303 09/07/202	4 507219 4 507222 4 508323	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	24,888.14 16,367.16	Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10000211 10000211	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stamford Arts Centre	Te 581 Te 581 Te 581 ht 536 312	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre	Premises Maintenance Specified Works External Vehicle Repairs	B100 09/07/202 B303 09/07/202 D217 23/07/202	4 507219 4 507222 4 508323 4 507602	Purchase Ledger Invoice Purchase Ledger Invoice	24,888.14 16,367.16 365.47	Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD F TROOP AND SON	10000211 10000211 10111976	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stamford Arts Centre INT RVBHRA Revenues, Benefits, Custom	Fe 581 Fe 581 Fe 581 ht 536 312 er RVSHRA	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202	4 507219 4 507222 4 508323 4 507602 4 505224	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00	Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD F TROOP AND SON FUNHOUSE COMEDY LTD	10000211 10000211 10111976 10131181	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stamford Arts Centre INT RVBHRA Revenues, Benefits, Custom	Fe 581 Fe 581 Fe 581 ht 536 312 er RVSHRA	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202	4 507219 4 507222 4 508323 4 507602 4 505224 4 505669	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00	Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD F TROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS	10000211 10000211 10111976 10131181 10138385	U U U U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stamford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom	Te 581 Te 581 Te 581 Te 586	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202	4 507219 4 507222 4 508323 4 507602 4 505224 4 505669 4 508959	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS	10000211 10000211 10111976 10131181 10138385 10138385	U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Housing Services	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom HOSING Rough Sleeper Initiative	Fe 581 Fe 581 Fe 581 ht 536 312 er RVSHRA FVSHRA 658 980	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Emergency Accommodation	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 D826 31/07/202	4 507219 4 507222 4 508323 4 507602 4 505224 4 505669 4 508959 4 508173	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G & A HOTELS LTD T/A WOODLANDS HOTEL	10000211 10000211 10111976 10131181 10138385 10138385 10138564	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IWASTE Vehicle Maintenance Works ARSC Stamford Arts Centre IMA Revenues, Benefits, Custom RWBHRA Revenues, Benefits, Custom HOSING Rough Sleeper Initiative 980 Capital Programme - Hra	e 581 e 581 e 581 hb 536 312 er RVSHRA er RVSHRA 658 980 un 981	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 D826 31/07/202 G150 18/07/202	4 507219 4 507222 4 508323 4 507602 4 505224 4 505669 4 508959 4 508173 4 506961	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT SOLUTIONS G & AFORELS LTD TA WOODLANDS HOTEL GELDARDS LIP CLIENT ACCOUNT	10000211 10000211 10111976 10131181 10138385 10138385 10138564 10139319	U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Koulture 32UG Revenues, Benefits, Customer & Con 32UG Capital Programe - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - Hra	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre MINISTER Revenues, Benefits, Custom RVBHRA REVENUES REVENUE	e 581 e 581 e 581 hb 536 312 er RVSHRA er RVSHRA 658 980 un 981	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programe - Hra Capital Program - General Fund Capital Program - General Fund Capital Programe - Hra	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 G150 18/07/202 G150 05/07/202 G150 05/07/202	4 507219 4 507222 4 508323 4 507602 4 505224 4 505224 4 505669 4 508959 4 508959 4 5089691 4 508320 4 508320	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 A HOTELS LTD T/A WOODLANDS HOTEL GELDARDS LLE P CLIENT ACCOUNT Gleeds Advisory Ltd Gleeds Advisory Ltd Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10111976 10131181 10138385 10138385 10138564 10139319 10135593 10135593 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Koulture 32UG Revenues, Benefits, Customer & Con 32UG Capital Programe - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - Hra	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IMPHRA Repairs And Improvements IMPHRA Revenues, Benefits, Custom RWBHRA Revenues, Benefits, Custom RWBHRA Revenues, Benefits, Custom RWBHRA Revenues, Benefits, Custom Wolffard, Word Stephal Programma - Hra 1980 Capital Programma - Hra 1981 Capital Program - General Fig. 1981 Capital Program - Gen	E 581 FE 581 FE 581 FE 581 FM 536 312 FM SYSHRA FM SKSHRA FM SKSHR	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Capital Program: General Fund	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Manicommodation Main Contract Main Contract Main Contract	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 G150 18/07/202 G150 05/07/202 G150 05/07/202	4 507219 4 507222 4 508323 4 507602 4 505224 4 505224 4 505669 4 508959 4 508959 4 5089691 4 508320 4 508320	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT SOLUTIONS GZ A HOTCH LTD TIM VOODLANDS HOTEL GELDARDS LLP CLIENT ACCOUNT Gleeds Advisory Ltd Gleeds Advisory Ltd	10000211 10000211 10111976 10131181 10138385 10138385 10138564 10139319 10135593	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Koulture 32UG Revenues, Benefits, Customer & Con 32UG Capital Programe - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - Hra	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre MINISTER Revenues, Benefits, Custom RVBHRA REVENUES REVENUE	E 581 E 581 F 581 F 581 F 586 F 312 F RVSHRA F R	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programe - Hra Capital Program - General Fund Capital Program - General Fund Capital Programe - Hra	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 G150 18/07/202 G150 05/07/202 G150 05/07/202	4 507219 4 507222 4 508323 4 5076224 4 505624 4 505669 4 508173 4 508820 4 507076 4 507077	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 A HOTELS LTD T/A WOODLANDS HOTEL GELDARDS LLE P CLIENT ACCOUNT Gleeds Advisory Ltd Gleeds Advisory Ltd Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10111976 10131181 10138385 10138385 10138564 10139319 10135593 10135593 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra	IRPHRA Repairs And Improvements 1 WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre IMPROVEMENT REVENUES, Benefits, Custom IMPROVEMENT REVENUES, Benefits, Custom IMPROVEMENT REVENUES, Benefits, Custom IMPROVEMENT REVENUES, Benefits, Such	Fe 581 Fe 581 Fe 581 Fe 581 Fe 581 Fe 581 Fe 586 Fe 586 Fe 787 Fe	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Capital Program - General Fund Capital Program - General Fund Capital Program - Fund Capital Program - General Fund Capital Program - Hra Capital Programme - Hra	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 G150 18/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202	4 507219 4 507222 4 508323 4 507602 4 505624 4 505669 4 508959 4 508959 4 508961 4 508320 50807076 4 507077 4 507083	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 & A HOTELS LTD TIA WOODLANDS HOTEL GELDARDS LLP CLIENT ACCOUNT Gleeds Advisory Ltd Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10111976 10131181 10138385 10138385 10138364 10139319 10135593 10135593 10123347 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Revenues & Markets 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programe - Hra 32UG Capital Program - General Fund 32UG Capital Programe - Hra 32UG Capital Programer - Hra 32UG Capital Programme - Hra	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IMPHRA Repairs And Improvements IMPHRA Revenues, Benefits, Custom RWBHRA Revenues,	E 581 E 581 E 581 E 581 E 581 E 781	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verbicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Capital Programme - General Fund Capital Programme - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Gasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 D826 31/07/202 G150 18/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202	4 507219 4 507222 4 508323 4 505602 4 505224 4 505669 4 508959 4 508959 4 508961 4 507076 4 507076 4 507076 4 507083 4 507074	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT SOLUTIONS G & A HOTELS LTD TIA WOODLANDS HOTEL GELDARDS LLP CLIENT ACCOUNT Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10111976 10131181 10138385 10138385 10138564 10139319 10135593 10123347 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Sapital Programme - Hra	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom HOSING Rough Sieper Initiative 980 Capital Programme - Hra 981 Capital Program - General Fig. 980 Capital Program - Hra 980 Capital Programme - Hra 980 Repairs And Improvements IRPHRA Repairs And Improvements	e 581 e 581 h 536 a 312 er RVSHRA 658 980 un 981 980 980 980 980 980 980 980	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programme - Hra Capital Program - General Fund Capital Programe - Hra Capital Programme - Hra	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Contract Main Contract Main Contract Main Contract Main Contract Main Contract Monicouract Monicourac	B100 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 G150 18/07/202 G150 05/07/202	4 507219 4 507222 508323 4 507602 4 5056224 4 505669 4 508320 4 508959 4 508959 4 508320 4 507076 4 507077 4 507077 4 507074 4 507079	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,917.70 48,449.46 55,522.78 13,526.75 37,612.57	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 A HOTELS LTD T/A WOODLANDS HOTEL G1EDARDS LLE D'LENT ACCOUNT G1eeds Advisory Ltd G1eeds Advisory Ltd G1eOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10111976 10131181 10138385 10138385 10138564 10139319 10135593 10123347 10123347 10123347 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Karkets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programe - Hra 32UG Capital Programe - Hra 32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IMPHRA Repairs And Improvements IMPHRA Revenues, Benefits, Custom RWBHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements	e 581 e 581 e 581 fe 581 h 536 h 312 er RVSHRA er RVSHRA 980 un 981 un 981 990 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verbicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Capital Programm - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Gasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Maintenance Main Contract Complance Works Complance Works	B100 09/07/202 B303 09/07/202 D527 23/07/202 D527 11/07/202 A200 23/07/202 D826 31/07/202 D826 31/07/202 G150 05/07/202 B305 05/07/202 B305 05/07/202	4 507219 4 507222 4 508323 4 507602 4 505629 508959 4 508173 4 506961 4 508320 4 507076 4 507076 4 507077 4 507079 4 507079 4 507079	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,266.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 13,526.75 37,612.57	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECORUTMENT SOLUTIONS GZ RECRUTMENT SOLUTIONS GE & A HOTELS LTD TIA WOODLANDS HOTEL GLEDARDS LLP CLIENT ACCOUNT GIEGES Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10000211 10000211 100100211 10111976 10131181 10138385 10138385 10138564 10139319 10135593 10123347 10123347 10123347 10123347 10123347	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Capital Programme - General Fund 32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RUBHRA Revenues, Benefits, Custom RUBHRA Revenues, Benefits, Custom HOSING Rough Sleeper Initiative 980 Capital Programme - Hra 981 Capital Program - General Fig. 981 Capital Program - General Fig. 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements IRPHRA Repairs And Improvements	e 581 e 581 e 581 fe 581 h 536 h 312 er RVSHRA er RVSHRA 980 un 981 un 981 990 980 980 980 980 980 980 980 980 980	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programse - Hra Capital Programse - Hran Capital Programse - Hran Capital Programse - Hran Capital Programme - Hra Capital Programme - Hran Capital Programme - Hran Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Compliance Works Compliance Works Compliance Works	B100 09/07/202 B303 09/07/202 B303 09/07/202 D217 23/07/202 D527 11/07/202 A200 23/07/202 A200 23/07/202 G150 18/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202 G150 05/07/202 B305 05/07/202 B305 05/07/202 B305 05/07/202 B305 05/07/202	4 507219 4 507222 4 507222 5078323 4 505624 505224 505224 505829 4 508959 4 50897 4 50897 4 507076 4 507076 4 507073 4 507074 4 507081 4 507081 4 50780	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 5,522.78 13,526.75 37,612.57 17,058.90 43,109.22	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT AWOODLANDS HOTEL GELDARDS LLE D'LENT ACCOUNT Gleeds Advisory Ltd Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10010211 10111976 10131181 10138385 10138564 10139319 10135593 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Arts & Markets 32UG Arts & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom HOSING Rough Sieeper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements IRPHRA Repairs And Impr	e 581 e 581 h 536 RVHRA er RVHRA er RVSHRA er 990 990 990 980 980 980 980 980 980 980	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verhicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Capital Programm - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works	B100 09/07/202 D217 23/07/202 D217 23/07/202 D227 11/07/202 D227 11/07/202 A200 23/07/202 G150 18/07/202 G150 18/07/202 G150 05/07/202	4 507219 4 507222 507222 4 508323 4 505624 4 505624 4 50569 4 508959 4 508959 4 50897 4 507077 4 507083 507074 4 507084 507074 4 507084	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,320.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 13,526.75 17,058.90 43,109.22 11,332.57	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GE A HOTELS LTD TIA WOODLANDS HOTEL GLEDARDS LLP CLIENT ACCOUNT Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10000211 10000211 10111976 10131181 10138385 10138385 10138385 10138564 10139319 10133593 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Capital Programs - Hra 32UG Capital Programs - General Fund 32UG Capital Programs - General Fund 32UG Capital Programs - Hra 32UG Capital Programse - Hra 32UG Technical Services	IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stamford Arts Centre RWBHRA Revenues, Benefits, Custom RWBHRA Revenues, Benefits, Custom WORD Comparison Workshaper Comparison Works	6 581 6 581 6 581 6 581 6 586 7 536 8 536 8 7 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verbicie Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programme - Hra Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Contract Compliance Works	B100 0907/2000 B300 0907/2000 B300 0907/2000 D217 23/07/2000 D527 11/07/2000 A200 23/07/2000 D826 31/07/2000 G150 18/07/2000 G150 05/07/2000 G	4 507219 4 507222 4 508233 4 508233 4 506224 4 505224 4 505669 4 508959 4 508173 4 506961 4 507076 4 507077 4 507074 4 5070774 4 5070774 4 507074 4 507074 4 507074 4 507074 5 507081 4 507180 4 507180 4 507180 4 508327 4 508327	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,320.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 37,612.57 17,058.90 43,109.22 11,332.57 300.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GELDARDS LLP CLIENT ACCOUNT GIECORA Advisory Ltd GIECORA MISSON LTD GLOBAL HSE SOLUTIONS LTD GRAFFITI AWAY LTD	10000211 10000211 10111976 10111976 10131181 10138385 10138385 10138563 10138593 10135593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Fechnical Services 32UG Property Services 32UG Property Services 32UG Property Services 32UG Fachical Services	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom HOSING Rough Sieeper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements IRPHRA Repairs And Impr	6 581 6 581 6 581 6 581 6 581 7 536 7 312 7 878	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Capital Program - General Fund Capital Program - General Fund Capital Program - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Miscellaneous Property	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Ground Structures PiFees General	B100 0907/202 B303 0907/202 D217 2307/202 D227 110/7202 D227 110/7202 A200 2307/202 G150 180/7202 G150 180/7202 G150 180/7202 G150 050/7202 G150 050/7202 G150 050/7202 B306 050/7202 B307 050/7202 B307 050/7202	4 507219 4 507222 4 507222 4 508323 4 507602 4 505689 4 50859 4 50859 4 50856 4 508320 4 507078 4 507078 4 507078 4 507079 4 507081 4 507081 4 508327 4 507081 4 508327 4 507081 508827 4 508341 4 508341 4 508341	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,266.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 13,526.75 37,612.57 17,058.90 43,109.22 11,332.57 300.00 1,530.76	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD G2 RECRUITMENT SOLUTIONS G2 RECRUITMENT SOLUTIONS G3 A HOTELS LTD T/A WOODLANDS HOTEL G104ACH SLED LTD T/A WOODLANDS HOTEL G104ACH SLED CLIENT ACCOUNT G104ACH AVISON Ltd G105ACH HSE SOLUTIONS LTD G105ACH H	10000211 10000211 10111976 10131181 10138385 10138385 10138564 10138564 10135693 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012368	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services	IRPHRA Repairs And Improvements IMPHRA Revenues, Benefits, Custom RWHRA Repairs And Improvements Imprired Repairs And Improvements IRPHRA Revenues, Poperty ARTSC Guildhall Arts Centre IRPHRA Works Team	581   6   581   6   581   6   581   6   581   6   581   6   581   6   581   6   6   6   6   6   6   6   6   6	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verbicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programme - Hra Repairs And Improvements Team Miscellaneous Property Guildhall Arts Centre Works Team Hornelessness	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Maintenance Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Ground Structures PiFees General Specified Works	B100 0907/2000 D217 2307/2000 D217 2307/2000 D227 1107/2000 D227 1107/2000 A200 2307/2000 A200 2307/2000 G150 1807/2000 G150 0507/2000 G150 0	4 507219 4 507222 4 507323 4 507602 4 507602 4 508669 4 508859 4 508669 4 508669 4 5087076 4 507077 4 507077 4 507077 4 507074 4 507081 4 507081 4 507081 4 508832 4 508834 4 508834 4 508882 4 508884	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 13,526.75 37,612.57 17,058.90 43,109.22 11,332.67 300.00 1,530.76	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GLOBAL HSE SOLUTIONS LTD GRAFFITI CLASSICS TD	10000211 10000211 10011976 10131181 10138385 10138385 10138564 101389319 10135593 10123347	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Technical Services 32UG Housing Services	IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RWBHRA Revenues, Benefits, Custom RWBHRA Revenues, Benefits, Custom RWBHRA Revenues, Benefits, Custom HOSING Rough Sleeper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1RPHRA Repairs And Improvements IRPHRA Repair	581   6   581   6   581   6   581   6   581   6   581   6   581   6   581   6   6   6   6   6   6   6   6   6	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verbicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Guidhall Arts Centre Works Team	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Specified Works Specified Works Emergency Accommodation	B100 09077205 B303 09077205 D217 23077205 D527 11077206 D527 11077206 A200 23077205 D628 31077205 G150 05077205 G150 05077205 G150 05077205 G150 05077205 B305 05077205 B306 05077205 B307 05077205 B308 05077205 B309 05077205 B308 05077205 B309 05077205	4 507219 4 507222 4 507222 4 507602 4 507602 4 508859 4 508859 4 508859 4 508173 4 507077 4 507074 4 507074 4 507078 4 507078 4 507078 4 5070827 4 507080 4 508827 4 508827 4 508827 4 5088692 4 5088692	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,326.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 13,526.75 37,612.57 17,058.90 43,109.22 11,332.57 300.00 1,530.76 465.00 14,750.00	Revenue Capital Capital Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT ACCOUNT GIEGLARDA LTD CILENT ACCOUNT GIEGLARDA LTD CILENT ACCOUNT GIEGLA RIVE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRAFFITI AVAY LTD GRAFFITI CLASSICS LTD GRAFFITI CLASSICS LTO Grantham Ark	10000211 10000211 10111976 10111976 10131181 10138385 10138385 10138385 10138593 10123347 1012347 101234	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Ferbrical Services 32UG Property Services 32UG Property Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RUBHRA Revenues, Benefits, Custom RUBHRA Revenues, Benefits, Custom RUBHRA Revenues, Benefits, Custom RUBHRA Revenues, Benefits, Custom HOSING Rough Siesper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1980 Capital	581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verhicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programm - Hra Capital Programm - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Suildhall Arts Centre Works Team Homelessness Uk Shared Prospenty Fund	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Gasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Ground Structures PiFees General Specified Works Emergency Accommodation Grants & Contributions	B100 0907/2022 D217 2307/2022 D227 2307/2022 D227 1107/2022 D227 1107/2022 A200 2307/2022 G150 18/07/202 G150 0507/202 G150 0507	4 507219 4 508222 4 508222 4 508222 4 508222 4 508224 5 50860 5 50860 5 50860 6 508600 6 508600 6 508600 6 508600 6 508600 6 508600 6 508600 6	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,236.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.75 13,526.75 37,612.57 17,058.90 43,109.22 11,332.75 300.00 14,750.00 14,750.00 30,000.00	Revenue Capital Capital Capital Capital Capital Capital Pervenue Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GE A HOTELS LTD TIA WOODLANDS HOTEL GLEDARDS LLP CLIENT ACCOUNT Gleeds Advisory Ltd GLOBAL HSE SOLUTIONS LTD GRAFFITI AWAY LTD GRAFFIT AGRICANICS CETY	10000211 10000211 10011976 10131181 10138385 10138385 10138564 10138593 10135593 10123347	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Capital Programme - General Fund 32UG Capital Programme - Hra 32UG Technical Services 32UG Ara & Culture 32UG Technical Services 32UG Matter & Culture 32UG Technical Services 32UG Economic Development 32UG Waste & Markets	IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom HOSING Rough Sieper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements IRPHRA Works Team HOSING Homelessness ECODEV Economic Development WASTE Markets	S81	Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Program— General Fund Capital Program— General Fund Capital Program— General Fund Capital Program— Hra Capital Program— Hra Capital Programme— Hra Capital Programme— Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Guidhall Arts Centre Works Team Homelessness  Uk Shared Prosperity Fund Grantum Market Repairs And Improvements Team Guidhall Arts Centre Works Team	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Ground Structures PiFees General Specified Works Emergency Accommodation Grants & Contributions Servicing Major Void Refurbishment	B100 0907/202  B217 2307/202  D217 2307/202  D227 11/07/202  A200 2307/202  A200 2307/202  G150 18/07/202  G150 18/07/202  G150 05/07/202  G150 05/07/202  B306 05/07/202  B306 05/07/202  B306 05/07/202  B306 05/07/202  B306 05/07/202  B307 05/07/202  B308 05/07/202  B309 05/07/202	4 507219 4 507223 4 507223 4 507822 4 507802 4 507802 4 505824 5 508832 4 508832 4 507079 4 507081 4 507081 4 508827 4 508827 4 508827 4 508827 4 508822 508692 4 508743	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,326.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 37,612.57 17,058.90 43,109.22 11,332.57 300.00 1,530.76 465.00 14,750.00 30,000.00 676.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GELDARDS LLP CLIENT ACCOUNT GIECDAR JUDIONS LTD GLOBAL HSE SOLUTIONS LTD GRAFFITI CLASSICS CONTINENT C	10000211 10000211 10011976 10131181 10138385 10138385 10138563 10138593 10135593 10123347 10142331 10142331	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Fechnical Services 32UG Property Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Technical Services	IRPHRA Repairs And Improvements Implicit Artificial Implic	581	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verbicie Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programme - Hra Repairs And Improvements Team Homelessness Uk Shared Prosperity Fund Grantham Market	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Ground Structures PiFees General Specified Works Emergency Accommodation Carnats & Contributions Servicing Major Void Refurbishment Specified Works	B100   G907/2002	4 507219 4 507229 4 507224 4 508323 4 507602 4 505669 4 50667 4 508173 4 509861 4 507076 4 507077 4 507081 4 507684 4 507684 4 507684	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,326.00 1,266.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 13,526.75 37,612.57 17,058.90 43,109.22 11,332.76 485.00 14,750.00 14,750.00 30,000.00 676.00 2,350.00 624.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GLOBAL HSE SOLUTIONS LTD GRAFFITI AWAY LTD GRAFFITI AWAY LTD GRAFFITI AWAY LTD GRAFFITI AWS LT	10000211 10000211 10011976 10131181 10138385 10138385 10138385 10138563 10138593 10123347 101432347 101432347 101432347 101432347 101432347 101432347 101432347 101432347 101432347 101432347 101432347 101432347 101432347	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services 32UG Fechnical Services 32UG Fochnical Services 32UG Fochnical Services 32UG Technical Services 32UG Technical Services	IRPHRA Repairs And Improvements IRPHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom HOSING Rough Sieeper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 1891 RPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Works Team HOSING Homelessness ECODEV Economic Development WASTE IRPHRA Repairs And Improvements IRPH	S81	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Vehicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Guilchall Arts Centre Works Team Homelessness Uk Shared Prosperity Fund Grantham Market Repairs And Improvements Team Repairs And Improvements Team Respairs And Improvements Team Respairs And Improvements Team Respairs And Improvements Team Respairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs PiFess General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Contract Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Emergency Accommodation Grants & Contributions Specified Works Emergency Accommodation Grants & Contributions Servicing Major Void Refurbishment Specified Works	B100 09077205 B300 09077205 D217 23077205 D527 11077205 A200 23077205 A200 23077205 A200 23077205 G150 05077205 G150 05077205 G150 05077205 G150 05077205 B305 05077205 B305 05077205 B305 05077205 B305 05077205 B305 05077205 B305 05077205 B306 05077205 B307 05077205 B308 05077205 B309 05077205 B301 31077205 B301 31077205 B301 31077205 D527 23077205 D527 23077205 D528 18077205 D530 15077205 D5	4 507219 4 507222 4 507222 4 508232 4 507602 4 50669 4 508659 4 508669 4 508669 4 507077 4 507077 4 507077 4 507078 4 507074 4 507074 4 507081 4 507081 4 507081 4 507081 4 507081 4 507582 4 507582 4 507582 4 507582 4 507582 4 507582 4 507582	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,326.00 1,326.00 1,326.00 1,206.00 1,206.00 1,206.00 1,206.00 1,206.00 1,206.00 1,206.00 1,206.00 1,206.00 1,206.00 1,206.00 1,326.70 48,449.46 55,522.78 13,526.75 37,612.57 17,058.90 43,109.22 11,332.57 300.00 1,530.76 465.00 14,750.00 30,000.00 14,760.00 2,350.00 624.00 624.00 648.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECORUTMENT SOLUTIONS GZ RECRUTMENT SOLUTIONS GLOBAL HSE SOLUTIONS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS SUT GRANTHAM FASCIAS GRANTHAM CANAL SOCIETY GRANTHAM FASCIAS	10000211 10000211 10011976 10131181 10138385 10138385 10138564 10138564 10139593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 1012347	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services	IRPHRA Repairs And Improvements Implement Repairs And Improvements IRPHRA Repairs And Improvement Implement Repairs And Improvement Implement Repairs And Improvements Implement Repairs And Improvement Repairs And Improv	S81	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Verhicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Guidhall Arts Centre Works Team Homelessness Uk Shared Prosperity Fund Grantham Market Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Gasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Maincontract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Ground Structures P/Fees General Specified Works Emergency Accommodation Grants & Contributions Servicing Major Void Refurbishment Specified Works	B100 09077205 B300 09077205 D217 23077205 D527 11077205 A200 23077205 A200 23077205 A200 23077205 G150 05077205 G150 05077205 G150 05077205 G150 05077205 B305 05077205 B305 05077205 B305 05077205 B305 05077205 B305 05077205 B305 05077205 B306 05077205 B307 05077205 B308 05077205 B309 05077205 B301 31077205 B301 31077205 B301 31077205 D527 23077205 D527 23077205 D528 18077205 D530 15077205 D5	4 507219 4 507224 4 507224 4 508223 4 507602 4 509669 4 50823 4 507076 4 508087 4 507076 4 507076 4 507078 4 507078 4 507078 4 507078 4 507078 4 507078 4 507078 4 507078 4 507078 4 507078 4 507078 4 507083 4 507084 4 507084 5 507084 4 507084 4 507084 5 507084 4 507084 4 507084 4 507084 4 507084 4 507084 4 507084 4 507084 4 507766 4 507562 4 507562 4 507563	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,236.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.75 37,612.57 17,058.90 43,109.22 11,332.27 13,302.00 14,750.00 676.00 676.00 624.00 480.00 624.00	Revenue Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GZ RECRUITMENT ACCOUNT GIEGLARDA LTD CILENT ACCOUNT GIEGLARDA LTD CILENT ACCOUNT GIEGLARDA JED CILENT ACCOUNT GIEGLA AMBIS SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRAFFITI AVAY LTD GRAFFITI CLASSICS LTD GRAFFITI CLASSICS LTD GRAFFIT CLASSICS LTD GRATHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS	10000211 10000211 10111976 10111976 10131181 10138385 10138385 10138385 10138593 10135593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10143347 10143347 1014347 1014347 1014347 10144861 101441361	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Maste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Fechnical Services 32UG Technical Services	IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RUBHRA Revenues, Benefits, Custom RUBHRA Revenues, Benefits, Custom RUBHRA Revenues, Benefits, Custom HOSING Rough Sleeper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements IRPHRA Repairs And Improvements	Select	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rough Sieeper Initiative Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Guildhall Arts Centre Ukr Shared Prosperity Fund Grantham Market Repairs And Improvements Team Repairs And Improvements Team Homelessness Uk Shared Prosperity Fund Grantham Market Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs P/Fees General Gasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Emergency Accommodation Grants & Contributions Emergency Accommodation Grants & Contributions Emergency Accommodation Grants & Contributions Specified Works	B100 0907/2000 B300 0907/2000 B300 0907/2000 D527 23/07/2000 D527 11/07/2000 D527 11/07/2000 A200 23/07/2000 D626 31/07/2000 G150 18/07/2000 G150 05/07/2000 G150 05/07/2000 G150 05/07/2000 G150 05/07/2000 B306 05/07/2000 B306 05/07/2000 B306 05/07/2000 B307 05/07/2000 B308 05/07/2000 B309 05/07/2000	4 507219 4 507221 4 507322 4 507322 4 507602 4 508569 5 508669 5 508669 5 507076 5 507077 5 507077 5 507077 5 507077 5 507077 5 507077 6 507077 6 507077 6 507077 6 507077 6 507077 7 507077 7 507077 7 507077 7 507077 8 507077 8 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507077 9 507078 9 507078 9 507582 9 507582 9 507582 9 507583	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,326.00 783.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 37,612.57 17,058.90 43,109.22 11,332.57 300.00 1,530.76 465.00 14,750.00 30,000.00 2,350.00 624.00 480.00 585.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GELDARDS LLP CLIENT ACCOUNT GIECDA AND SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRAFFITI CLASSICS LTD GRATHAM FASICAS GRANTHAM FASICAS GRANTHAM FASICAS GRANTHAM FASICAS GRANTHAM FASICAS GRANTHAM FASICAS GRANTHAM FASICAS	10000211 10000211 10011976 10131181 10138385 10138385 10138584 10139519 10135593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10143347 10143347 1014361 10141361 10141361	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Programme - Hra 32UG Technical Services	IRPHRA Repairs And Improvements Improvements Improvements Improvements Improvements Improvements Improvements Improvements Imprise American Improvements Imprise Improvements Imprise American Improvements Imprise Imprise Imprise American Improvements Imprise Imprise Imprise Imprise Imprise Improvements Imprise Imprise Imprise Imprise Improvements Imprise Im	Select	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Works Team Homelessness UK Shared Prosperity Fund Grantham Market Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Gasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Ground Structures PiFees General Specified Works	B100 0907/202 D217 2307/202 D217 2307/202 D227 1107/202 D227 1107/202 A200 2307/202 G150 18/07/202 G150 18/07/202 G150 05/07/202 B303 05/07/202 B303 05/07/202 B303 05/07/202 B303 05/07/202 D250 05/07/202 B303 11/07/202 D250 05/07/202 B303 11/07/202 D303 11/07/202 D303 11/07/202 B303 18/07/202	4 507219 4 507224 4 507224 4 508323 4 507602 4 506669 4 508323 4 507076 4 507076 4 507078 4 507078 4 507078 4 507081 4 507078 4 507081 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 4 507082 507082 507080 507080	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,332.00 1,206.00 8,605.20 9,017.70 48,449.46 55,522.75 13,526.75 37,612.57 17,058.90 43,109.22 11,332.75 300.00 14,750.00 14,750.00 676.00 624.00 480.00 585.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GE A HOTEL LTD TA WOODLANDS HOTEL GELDARDS LLP CLIENT ACCOUNT GICEGA Advisory Ltd GICHOLA HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI AWAY LTD GRAFTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS GRANTHAM FASCIAS	10000211 10000211 10011976 10131181 10138385 10138385 10138564 10139319 10135593 10123347 10140122 10130603 10141759 10142831 10142831 10142831 10141361 10141361 10141361	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Arts & Culture 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services 32UG Fechnical Services 32UG Fechnical Services 32UG Property Services 32UG Fechnical Services	IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Repairs Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvement HOSING Homelessness ECODEV Economic Development WASTE Markets IRPHRA Repairs And Improvements IRPHRA Repairs	S81	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Guilchall Arts Centre Und State Homelessness UK Shared Prospertiy Fund Grantham Market Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Ground Structures PiFees General Specified Works Emergency Accommodation Grants & Contributions Servicing Major Void Refurbishment Specified Works	B100	4 507219 4 507219 4 507224 4 508323 4 507602 4 505669 4 50687 4 50837 4 507076 4 507077 4 507081 4 507683 4 507700 4 507683 4 507563 4 507563 4 507563 4 507563 4 507563 4 507563 4 507563	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,326.00 1,226.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.78 13,526.75 37,612.57 17,058.90 43,109.22 11,332.27 13,326.76 30,000 14,750.00 30,000.00 676.00 2,350.00 480.00 585.00 752.00 406.00 2,050.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GLOBAL HSE SOLUTIONS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI AWAY LTD GRANTHAM FASCIAS	10000211 10000211 10011976 10131181 10138385 10138385 10138385 10138563 10138593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10143347 10143347 10143347 10143347 10143347 1014381 10141361 10141361 10141361 10141361	
South Kesteven District Council	32UG   Technical Services   32UG   Waste & Markets   32UG   Arts & Culture   32UG   Revenues, Benefits, Customer & Con   32UG   Capital Programme - Hra   32UG   Capital Programme - General Fund   32UG   Capital Programme - Hra   32UG   Technical Services   32UG   Technical Servic	IRPHRA Repairs And Improvements IRPHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom RVBHRA Revenues, Benefits, Custom HOSING Rough Sieeper Initiative 980 Capital Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 1891 RPHRA Repairs And Improvements IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	Select	Repairs And Improvements Team Repairs And Improvements Team Verhicle Maintenance Workshop Stamford Arts Centre Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Program— General Fund Capital Program— General Fund Capital Program— General Fund Capital Program— Hra Capital Program— Hra Capital Programme— Hra Capital Programme— Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property General Modern Stamme— Hra Capital Programme— Hra Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Under Stamme— Hra Repairs And Improvements Team R	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Gasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Specified Works	B100 0907/202  D217 2307/202  D227 110/7202  D227 110/7202  A200 2307/7202  A200 2307/7202  G150 180/7202  G150 180/7202  G150 180/7202  G150 05/07/7202  G150 05/07/7202  G150 05/07/7202  G150 05/07/7202  G150 05/07/7202  B306 05/07/7202  B306 05/07/7202  B307 05/07/7202  B307 05/07/7202  D227 05/07/7202  D328 05/07/7202  D339 05/07/7202  D330 180/7202  D330 110/7202  B303 110/7202  B303 180/7202  B303 30/07/7202	4 507219 4 507223 4 507224 4 507222 4 508323 4 507602 4 505669 4 508173 4 506669 4 508173 4 507076 4 507078 4 507078 4 507081 4 507078 4 507081 4 508324 4 507081 4 507582 4 507582 4 507582 4 507582 4 507582 4 507582 4 507582 4 507883 4 507987 4 507883 4 507883	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,332.00 1,206.00 793.33 1,558.00 8,605.20 9,017.70 48,449.46 55,522.75 17,058.90 43,109.22 11,332.57 300.00 1,530.76 465.00 30,000.00 676.00 2,350.00 480.00 480.00 585.00 752.00 406.00 2,050.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GLOBAL HSE SOLUTIONS LTD GRAFFITI AWAY LTD GRAFFITH AN ASCIGS GRANTHAM FASCIGS	10000211 10000211 10011976 10131181 10138385 10138385 10138564 10138593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10140122 10130603 10141759 10140124 10140124 10141361 10141361 10141361 10141361 10141361 10141361	
South Kesteven District Council	32UG Technical Services 32UG Waste & Markets 32UG Waste & Markets 32UG Revenues, Benefits, Customer & Con 32UG Capital Programme - Hra 32UG Technical Services	IRPHRA Repairs And Improvements WASTE Vehicle Maintenance Works ARTSC Stanford Arts Centre RVBHRA Revenues, Benefits, Custom RVBHRA Repairs Programme - Hra 981 Capital Programme - Hra 980 Capital Programme - Hra 18PHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvements IRPHRA Repairs And Improvement HOSING Homelessness ECODEV Economic Development WASTE Markets IRPHRA Repairs And Improvements IRPHRA Repairs	S81	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Rents And Payments Rents And Payments Rents And Payments Rents And Payments Rough Sleeper Initiative Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Miscellaneous Property Guilchall Arts Centre Und State Homelessness UK Shared Prospertiy Fund Grantham Market Repairs And Improvements Team	Premises Maintenance Specified Works External Vehicle Repairs PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Emergency Accommodation Main Contract Main Contract Main Contract Main Contract Main Contract Compliance Works Compliance Works Compliance Works Ground Structures PiFees General Specified Works Emergency Accommodation Grants & Contributions Servicing Major Void Refurbishment Specified Works	B100	4 507219 4 507229 4 507224 4 508323 4 507602 4 505669 4 508323 4 507076 4 508323 4 507076 4 507076 4 507078 4 507078 4 507078 4 507078 4 507083 4 507078 4 507081 4 507563 4 507563 4 507563 4 507563 4 507563 4 507563 4 507908 4 507908 4 508354	Purchase Ledger Invoice	24,888.14 16,367.16 365.47 500.00 1,332.00 1,236.00 1,266.00 8,605.20 9,017.70 48,449.46 55,522.75 13,526.75 37,612.57 17,058.90 43,109.22 11,332.75 11,332.76 14,530.76 14,750.00 676.00 2,350.00 685.00 752.00 480.00 752.00 1460.00 2,450.00 2,450.00 2,450.00 2,450.00 2,450.00 2,450.00 2,450.00 2,450.00 2,450.00	Revenue Capital Revenue	FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FTROOP AND SON FUNHOUSE COMEDY LTD GZ RECRUITMENT SOLUTIONS GLOBAL HSE SOLUTIONS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI CLASSIGS LTD GRAFFITI AWAY LTD GRANTHAM FASCIAS	10000211 10000211 10011976 10131181 10138385 10138385 10138385 10138563 10138593 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10143347 10143347 10143347 10143347 10143347 1014381 10141361 10141361 10141361 10141361	

South Kesteven District Council															
	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Costs	C560	30/07/2024	508686	Purchase Ledger Invoice	350.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	11/07/2024	507754	Purchase Ledger Invoice	360.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/07/2024	507859	Purchase Ledger Invoice	726.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/07/2024	507868	Purchase Ledger Invoice	802.00		Grantham Removals & Storage	10139151	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508097	Purchase Ledger Invoice	726.00		Grantham Removals & Storage	10139151	U
					7	. ,				,					
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508151	Purchase Ledger Invoice	764.00		Grantham Removals & Storage	10139151	U
South Kesteven District Council			Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508284	Purchase Ledger Invoice	726.00		Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/07/2024	508285	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	25/07/2024	508625	Purchase Ledger Invoice	650.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	05/07/2024	507384	Purchase Ledger Invoice	750.00	Revenue	Grantham Removals & Storage	10139151	U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	11/07/2024	505882	Purchase Ledger Invoice	23,100.00		GRANT THORNTON UK LLP	10114816	Ü
										,					U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	31/07/2024	508947	Purchase Ledger Credit Note	-23,100.00		GRANT THORNTON UK LLP	10114816	
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	31/07/2024	508946	Purchase Ledger Invoice	23,100.00		GRANT THORNTON UK LLP	10114816	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	506389	Purchase Ledger Invoice	605.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	506700	Purchase Ledger Invoice	1,210.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	507023	Purchase Ledger Invoice	605.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2024	507993	Purchase Ledger Invoice	1,210,00	Capital	Gravitas Recruitment Group Ltd	10141626	ш
South Kesteven District Council		980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2024	508726	Purchase Ledger Invoice	605.00		Gravitas Recruitment Group Ltd	10141626	- ii
	32UG Revenues, Benefits, Customer & Com			RVSHRA	Rents And Payments	Casual Payments - Agency	A200	05/07/2024	506389		605.00		Gravitas Recruitment Group Ltd	10141626	U
										Purchase Ledger Invoice					-
South Kesteven District Council					Rents And Payments	Casual Payments - Agency	A200	18/07/2024	507023	Purchase Ledger Invoice	605.00		Gravitas Recruitment Group Ltd	10141626	U
	32UG Revenues, Benefits, Customer & Com			RVSHRA		Casual Payments - Agency	A200	18/07/2024	507530	Purchase Ledger Invoice	1,210.00		Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com	mr RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	25/07/2024	508519	Purchase Ledger Invoice	1,210.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG Revenues, Benefits, Customer & Com	mr RVBHRA	Revenues, Benefits, Customer	RVSHRA	Rents And Payments	Casual Payments - Agency	A200	30/07/2024	508726	Purchase Ledger Invoice	605.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council			Works Team	586	Works Team	Casual Payments - Agency	A200	02/07/2024	507024	Purchase Ledger Invoice	3 102 50		Gravitas Recruitment Group Ltd	10141626	Ü
South Kesteven District Council			Works Team	586	Works Team	Casual Payments - Agency	A200	05/07/2024	507024	Purchase Ledger Invoice	2.925.00		Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council			Works Team	586	Works Team	Casual Payments - Agency	A200	11/07/2024	507543	Purchase Ledger Invoice	2,925.00		Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council			Works Team	586	Works Team	Casual Payments - Agency	A200	11/07/2024	507569	Purchase Ledger Invoice	3,650.00		Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/07/2024	508095	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	23/07/2024	508343	Purchase Ledger Invoice	2,920.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council			Works Team	586	Works Team	Casual Payments - Agency	A200	25/07/2024	508288	Purchase Ledger Invoice	2,340.00		Gravitas Recruitment Group Ltd	10141626	Ü
South Kesteven District Council			Works Team Works Team	586	Works Team	Casual Payments - Agency	A200	31/07/2024	508747	Purchase Ledger Invoice	3.285.00		Gravitas Recruitment Group Ltd	10141626	11
South Kesteven District Council			Works Team	586	Works Team		A200	31/07/2024	508756		2 925 00		Gravitas Recruitment Group Ltd	10141626	U
						Casual Payments - Agency		0.0000		Purchase Ledger Invoice	-,				
South Kesteven District Council			/ Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507917	Purchase Ledger Invoice	19,914.00	Revenue	GREAT GONERBY MEMORIAL HALL	10141096	U
South Kesteven District Council		ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	507884	Purchase Ledger Invoice	9,050.40	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	943	Centralised Property Maintenance S	Premises Maintenance	B100	23/07/2024	507905	Purchase Ledger Invoice	4,454.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/07/2024	507305	Purchase Ledger Invoice	1.295.61	Revenue	REDACTED - PERSONAL DATA	10142598	U
South Kesteven District Council	32LIG Housing Services Hra	HOUHRA	A Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	23/07/2024	507719	Purchase Ledger Invoice	1 641 36	Revenue	HAYTHORN SUPPORT SERVICES	10100006	ii.
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508621	Purchase Ledger Invoice	785.00	Revenue	HEALTH AND SAFETY EXECUTIVE	10140430	U
					<del></del>					,					
South Kesteven District Council		IRPHRA		581	Repairs And Improvements Team	Compliance Works	B305	25/07/2024	508622	Purchase Ledger Invoice	640.00	Revenue	HEALTH AND SAFETY EXECUTIVE	10140430	U
South Kesteven District Council			1 Elections	ELECT	Pcc Elections	Hire Of Rooms	B500	18/07/2024	508148	Purchase Ledger Invoice	250.00		HOUGHAM & MARSTON VHC	10101106	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Publications	D752	23/07/2024	508332	Purchase Ledger Invoice	11,400.00	Revenue	HOUSEMARK LTD	10103165	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	05/07/2024	507404	Purchase Ledger Invoice	330.15	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council			Works Team	586	Works Team	Materials	D407	25/07/2024	508602	Purchase Ledger Invoice	482 67		HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32LIC Technical Services	IDDHDA	Works Team	586	Works Team	Materials	D407	25/07/2024	508600	Purchase Ledger Invoice	810.32	Revenue	HOWDENS JOINERY LTD	10100007	- 11
South Kesteven District Council			Works Team	586	Works Team	Materials	D407		508600		312.26		HOWDENS JOINERY LTD	10100007	- 11
								25/07/2024		Purchase Ledger Invoice					
South Kesteven District Council			Works Team	586	Works Team	Materials	D407	25/07/2024	508567	Purchase Ledger Invoice	326.91		HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508568	Purchase Ledger Invoice	410.14	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508569	Purchase Ledger Invoice	866.26	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	32UG Technical Services	IDDUDA	Works Team	586	Works Team	Materials	D407	25/07/2024	508572	Purchase Ledger Invoice	327.07	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council												D	HOWDENS JOINERY LTD	10100007	U
	32LIG Technical Services		Works Team	586	Works Team	Materials	D407	1 25/07/2024 1	508573	Purchase Ledger Invoice					
		IRPHRA	Works Team	586	Works Team	Materials	D407	25/07/2024	508573	Purchase Ledger Invoice	322.16		HOWDENS JOINEDY LTD		
South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA	Works Team	586	Works Team	Materials	D407	30/07/2024	508799	Purchase Ledger Invoice	309.44	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Materials Materials	D407 D407	30/07/2024 05/07/2024	508799 507298	Purchase Ledger Invoice Purchase Ledger Invoice	309.44 84,189.46	Revenue Revenue	HUWS GRAY LTD	10100007 10000309	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Materials Materials Materials	D407 D407 D407	30/07/2024 05/07/2024 05/07/2024	508799 507298 507299	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	309.44 84,189.46 72,092.96	Revenue Revenue Revenue	HUWS GRAY LTD HUWS GRAY LTD	10100007 10000309 10000309	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Materials Materials	D407 D407	30/07/2024 05/07/2024	508799 507298	Purchase Ledger Invoice Purchase Ledger Invoice	309.44 84,189.46	Revenue Revenue Revenue	HUWS GRAY LTD	10100007 10000309	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Ict Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Materials Materials Materials	D407 D407 D407	30/07/2024 05/07/2024 05/07/2024	508799 507298 507299	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	309.44 84,189.46 72,092.96	Revenue Revenue Revenue	HUWS GRAY LTD HUWS GRAY LTD	10100007 10000309 10000309	U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Ict Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre	586 586 586 INFOM	Works Team Works Team Works Team Information Management	Materials Materials Materials It Sw Traditional	D407 D407 D407 D654	30/07/2024 05/07/2024 05/07/2024 16/07/2024	508799 507298 507299 506748	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00	Revenue Revenue Revenue Revenue	HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD	10100007 10000309 10000309 10122720	U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Ist Services 32UG Arts & Culture 32UG Human Resources & Organisational E	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC DI HUMRES	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre	586 586 586 INFOM 312	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses	Materials Materials Materials It Sw Traditional Film Rent And Expenses	D407 D407 D407 D654 D512	30/07/2024 05/07/2024 05/07/2024 16/07/2024 09/07/2024	508799 507298 507299 506748 507260	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00	Revenue Revenue Revenue Revenue Revenue Revenue	HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE	10100007 10000309 10000309 10122720 10103721	U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Rechnical Services 32UG Ist Services 32UG Arts & Culture 32UG Horman Resources & Organisational D 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC DI HUMRES	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment	D407 D407 D407 D654 D512 A259 B306	30/07/2024 05/07/2024 05/07/2024 16/07/2024 09/07/2024 11/07/2024 05/07/2024	508799 507298 507299 506748 507260 507747 506951	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 560.00 620.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Itechnical Services 32UG At Services 32UG At Seculture 32UG Human Resources & Organisational II 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA INFOMG ARTSC HUMRES IRPHRA IRPHRA	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team Repairs And Improvements Team	Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D654 D512 A259 B306 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 09/07/2024 11/07/2024 05/07/2024 05/07/2024	508799 507298 507299 506748 507260 507747 506951 506953	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 560.00 620.00 320.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304	U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Lot Services 32UG Lot Services 32UG Lot Services 32UG Human Resources & Organisational D 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC INFHRA IRPHRA IRPHRA	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Materials Materials Materials It Sw Traditional IF Im Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 09/07/2024 11/07/2024 05/07/2024 05/07/2024 11/07/2024	508799 507298 507299 506748 507260 507747 506951 506953 507734	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 560.00 620.00 320.00 680.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304 10000304	U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Attachnical Services 32UG Attachnical Services 32UG Attachnical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC OHUMRES IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Materials Materials Materials It Sw Traidinal It Sw Traidinal Film Rent And Expenses Medical Consultations Major Vold Returbishment Specified Works Specified Works Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 09/07/2024 11/07/2024 05/07/2024 05/07/2024 11/07/2024 11/07/2024	508799 507298 507299 506748 507260 507747 506951 506953 507734 507736	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 560.00 620.00 320.00 680.00 690.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group JKERR FLOORS LTD J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304 10000304 10000304	U U U U U U U U
South Kesteven District Council	23UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Itechnical Services 32UG As Culture 32UG As Culture 32UG As Culture 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC DI HUMRES IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	508799 507298 507299 506748 507260 507747 506951 506953 507734 507736 507738	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 560.00 620.00 320.00 680.00 690.00 620.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	1010007 10000309 10000309 101022720 10103721 10140829 10000304 10000304 10000304 10000304	U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Internical Services 32UG Internical Services 32UG Internical Services 32UG Internical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC D HUMRES IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Redurbishment Specified Works Specified Works Specified Works Specified Works Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 09/07/2024 11/07/2024 05/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	508799 507298 507299 506748 507747 506951 506953 507734 507736 507738	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 620.00 320.00 680.00 690.00 620.00 580.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Internical Services 32UG Internical Services 32UG Internical Services 32UG Internical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC D HUMRES IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	508799 507298 507299 506748 507260 507747 506951 506953 507734 507736 507738	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 560.00 620.00 320.00 680.00 690.00 620.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	1010007 10000309 10000309 101022720 10103721 10140829 10000304 10000304 10000304 10000304	U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG A Securical Services 32UG A Securical Services 32UG A Securical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 09/07/2024 11/07/2024 05/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	508799 507298 507299 506748 507747 506951 506953 507734 507736 507738	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 620.00 320.00 680.00 690.00 620.00 580.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	23UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Atts & Culture 32UG Human Resources & Organisational I 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC INFOMG IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	508799 507298 507299 506748 5077260 507747 506951 506953 507734 507736 507738 507739	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 660.00 320.00 680.00 690.00 620.00 580.00 1,020.00 620.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD IDOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG A Services 32UG A Services 32UG A Services 32UG A Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC DI HUMRES IRPHRA	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stannford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Refurbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 05/07/2024 09/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024	508799 507298 507298 507299 506748 507747 506951 506953 507734 507738 507738 507739 507739 507739	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 560.00 320.00 680.00 690.00 690.00 580.00 1,020.00 620.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD JIDOX SOFTWARE LTD JINDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD J J KERR FLOORS LTD	10100007 10000309 10102720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	23UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG A Securical Services 32UG A Securical Services 32UG A Securical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC DI HUMRES IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Information Miniprovenents Te Repairs And Improvements Te	586 586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 05/07/2024 09/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 18/07/2024 25/07/2024	508799 507298 507299 506748 507260 507747 506951 507734 507736 507738 507738 507735 507735 507737	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 620.00 320.00 680.00 690.00 620.00 1,020.00 620.00 620.00 90.00 670.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	1010007 10000309 10000309 10122720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Information Management Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 586 581 312 856 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Returbishment Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 18/07/2024 25/07/2024 25/07/2024	508799 507298 507299 506748 507260 507747 506951 506953 507736 507738 507738 507739 507739 507735 507735 507736 507735 507736	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,565.00 620.00 620.00 680.00 690.00 580.00 1,020.00 620.00 690.00 1,020.00 620.00 620.00 680.00 680.00 680.00 680.00 680.00 680.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD JIDOX SOFTWARE LTD JIMERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG A Technical Services 32UG A Technical Services 32UG A Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC DI HUMRES IRPHRA	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Sindirect Employee Expenses Repairs And Improvements Te	586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 25/07/2024 25/07/2024 30/07/2024	508799 507298 507298 507299 506748 507260 507745 506951 507734 507738 507739 507739 507737 507737 508303 508303 508305	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 620.00 320.00 680.00 690.00 620.00 1,020.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD HODE PENDENT CHEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	1010007 10000309 10000309 10102720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG A Technical Services 32UG A Technical Services 32UG A Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG ARTSC DI HUMRES IRPHRA	Works Team Works Team Works Team Works Team Information Management Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 586 581 312 856 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 18/07/2024 25/07/2024 25/07/2024	508799 507298 507299 506748 507260 507747 506951 506953 507736 507738 507738 507739 507739 507735 507735 507736 507735 507736	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,565.00 620.00 620.00 680.00 690.00 580.00 1,020.00 620.00 690.00 1,020.00 620.00 620.00 680.00 680.00 680.00 680.00 680.00 680.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD JIDOX SOFTWARE LTD JIMERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 25/07/2024 25/07/2024 30/07/2024	508799 507298 507298 507299 506748 507260 507745 506951 507734 507738 507739 507739 507737 507737 508303 508303 508305	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 620.00 320.00 680.00 690.00 620.00 1,020.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD HODE PENDENT CHEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	1010007 10000309 10000309 10102720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 586 1NFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Refurbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 05/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 25/07/2024 25/07/2024 30/07/2024 30/07/2024	508799 507298 507299 506748 507260 507747 506951 506953 507736 507736 507738 507738 507735 507735 507735 507735 507735 507735 507735 507735	Purchase Ledger Invoice	309.44 84,189.46 72,092.96 5,765.00 1,555.00 620.00 620.00 680.00 680.00 690.00 580.00 1,020.00 670.00 670.00 980.00 690.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD JIOOX SOFTWARE LOOK SOFTWARE LOOK SOFTWARE JIOOX SOFTWARE LOOK SOFTWARE LOOK SOFTWARE JIOOX SOFTWARE LOOK SOFTWARE JIOOX SOFTWARE LOOK SOFTWARE JIOOX SOFT	1010007 10000309 10000309 101022720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG A Securices 32UG A Securices 32UG A Securices 32UG A Securices 32UG Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024	508799 507298 507298 507299 506748 507260 507747 506961 507953 507736 507736 507736 507737 507737 507737 508303 508735 508735 508735 508735	Purchase Ledger Invoice	300.44 72.092.98 5,765.00 5,765.00 560.00 620.00 620.00 680.00 680.00 620.00 680.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10103721 10103094 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Regairs And Improvements Te Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Returbishment Specified Works	D407 D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 13/07/2024 25/07/2024 25/07/2024 30/07/2024 30/07/2024 30/07/2024	508799 507298 507298 507295 507648 507767 507955 507747 506953 507734 507738 507738 507739 507739 507739 507737 507737 507737 508303 508303 508303 508305 508735 508305 508305 508305 508735	Purchase Ledger Invoice	309.44 84.189.46 72.092.96 5.765.00 15.650.00 620.00 320.00 680.00 690.00 1.020.00 690.00 1.020.00 670.00 980.00 670.00 940.00 340.00 730.00 1,440.00 340.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD JIOOX SOFTWARE LTD JIOOX STOD JIOOX	10100007 10000309 10000309 10102720 10103721 10140829 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Stamford Arts Centre Sindirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30/07/2024 05/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 25/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024	508799 507299 507299 507240 507240 507247 506951 507734 507734 507738 507738 507738 507739 507739 507735 507735 507735 508303 50830 5083	Purchase Ledger Invoice	300.44 84.189.46 72.092.96 5,765.00 1,7555.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 630.00 620.00 630.00 640.00 650.00 940.00 670.00 940.00 1,440.00 1,440.00 3,180.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10100304 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Redurbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 25/07/2024 25/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024	508798 507299 507299 506748 507747 506951 507747 506953 507734 507738 507738 507739 507735 507739 507735 507735 507735 507735 507737 508733 508737 508737 508737 508738 508738 508738 508738	Purchase Ledger Invoice	309.44 84.189.46 72.092.96 5.765.00 560.00 560.00 560.00 620.00 320.00 680.00 690.00 690.00 670.00 670.00 980.00 670.00 940.00 730.00 1,440.00 730.00 460.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HODE SERVICE H	10100007 10000309 10000309 10102720 10103721 10140829 10000304	
South Kesteven District Council South Kesteven District Counci	32UG   Technical Services   32UG   Area & Culture   32UG   Area & Culture   32UG   Human Resources & Organisational December   32UG   Technical Services   32UG   Techni	IRPHRA	Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te Works Team	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 05/07/2024 05/07/2024 05/07/2024	508799 507299 507299 507240 507240 507247 506951 507734 507734 507738 507738 507738 507739 507739 507735 507735 507735 508303 50830 5083	Purchase Ledger Invoice	300.44 84.189.46 72.092.96 5.765.00 560.00 5	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD HODE STORMARE LTD HODE STORMARE LTD HODE STORMARE LTD HODE STORMARE LTD JEERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304	
South Kesteven District Council	32UG   Technical Services   32UG   Area & Culture   32UG   Area & Culture   32UG   Human Resources & Organisational December   32UG   Technical Services   32UG   Techni	IRPHRA	Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Redurbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 25/07/2024 25/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024	508798 507299 507299 506748 507747 506951 507747 506953 507734 507738 507738 507739 507735 507739 507735 507735 507735 507735 507737 508733 508737 508737 508737 508738 508738 508738 508738	Purchase Ledger Invoice	309.44 84.189.46 72.092.96 5.765.00 560.00 560.00 560.00 620.00 320.00 680.00 690.00 690.00 670.00 670.00 980.00 670.00 940.00 730.00 1,440.00 730.00 460.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HODE SERVICE H	10100007 10000309 10000309 10102720 10103721 10140829 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Regains And Improvements Te Repairs And Improvements Te Repai	586 586 586 NFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team Works Team Works Team Works Team	Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30.07/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 25/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	508799 507299 507299 506748 507256 507256 507747 506951 507736 507738 507738 507738 507739 507737 508303 508303 508305 508375 508375 508305 508375 508305 508375 508305 50	Purchase Ledger Invoice	309.44 84.189.46 72.092.96 5.785.00 560.00 560.00 620.00 320.00 680.00 680.00 690.00 670.00 670.00 670.00 940.00 340.00 340.00 340.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00 660.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Information Management Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te Works Team Works Team Works Team	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Returbishment Specified Works	D407 D407 D407 D407 D654 D512 A259 B306 B303 B303 B303 B303 B303 B303 B303	30077/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 18/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	508798 507299 507299 507287 507287 507287 507287 507287 50738 507738 507738 507738 507738 507738 507737 508303 508735 508373 508373 50838 508738 507738 507738	Purchase Ledger Invoice	309.44 84.189.466 72.092.96 5,765.00 15,765.00 15,650.00 620.00 320.00 680.00 620.00 11,020.00 620.00 630.00 11,020.00 630.00 11,020.00 630.00 11,020.00 630.00 11,020.00 640.00 11,020.00 640.00 11,020.00 650.00 11,020.00 640.00 650.00 11,020.00 660.00 11,020.00 660.00 11,020.00 660.00 11,020.00 660.00 11,020.00 660.00 660.00 11,020.00 660.00 11,020.00 660.00 11,020.00 660.00 11,020.00 660.00 11,020.00 660.00 11,020.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD JIOOX SOFTWARE LTD JIOOX STOD JIOON	10100007 10000309 10000309 1010272720 10103721 10140829 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Information Management Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stannford Arts Centre Indirect Employee Expenses Repairs And Improvements Team Repairs And Improv	Materials Materials Materials Materials Materials It Sw Traditional It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D407 D654 D512 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 25/07/2024 25/07/2024 30/07/2024	508799 507299 507299 506748 507260 507747 506953 507734 507736 507738 507738 507735 507735 507735 507735 508303 508303 508303 508305 508737 508737 508737 508737 508737 508737 508738 508737 508738 508737 508738 50	Purchase Ledger Invoice	300.44 84.189.46 72.092.96 5,765.00 1,7555.00 680.00 680.00 680.00 680.00 690.00 1,020.00 980.00 670.00 980.00 1,440.00 3,180.00 1,440.00 1,440.00 660.00 660.00 1,460.00 1,460.00 660.00 1,460.00 660.00 1,460.00 660.00 1,460.00 660.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Regairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Returbishment Specified Works	D407 D407 D407 D654 D512 B306 B306 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 18/07/2024 18/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	508798 507299 507299 506748 507299 506748 507280 507747 506961 507936 507734 507738 507738 507738 507737 508303 508736 508735 508737 508303 508735 508736 508735 508735 508735 508735 508735 508735 508735 508735 508735 508735 508735 508738	Purchase Ledger Invoice	309.44 84.189.46 72.092.96 5.765.00 560.00 560.00 560.00 620.00 320.00 680.00 690.00 690.00 670.00 670.00 980.00 670.00 940.00 730.00 1,440.00 730.00 460.00 660.00 1,460.00 660.00 1,460.00 660.00 1,460.00 660.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HODE SERVICE INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10102720 10103721 10140829 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Te Works Team	586 586 1NFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stannford Arts Centre Indirect Employee Expenses Repairs And Improvements Team Works Team	Materials Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Void Refurbishment Specified Works	D407 D407 D407 D407 D604 D612 A259 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 05/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	508799 507299 507299 506748 507250 507250 507250 507747 508963 507738 507738 507738 507738 507735 507735 507735 507735 508736 508735 50	Purchase Ledger Invoice	300.44 84.189.46 72,092.96 5,765.00 1,7555.00 560.00 620.00 620.00 620.00 620.00 620.00 1,020.00 620.00 620.00 1,020.00 620.00 1,020.00 620.00 620.00 620.00 1,020.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 630.00 640.00 640.00 1,140.00 660.00 660.00 660.00 1,1780.00 1,1780.00 1,1800.00 280.00 640.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HOOX SOFTWARE LTD HODE SOFTWARE LTD HODE SOFTWARE LTD HODE SOFTWARE LTD JERR FLOORS LTD	10100007 10000309 10000309 10122720 10103721 10140829 10000304	
South Kesteven District Council	32UG   Technical Services	IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Regairs And Improvements Te Repairs And Improvements Te Works Team Works Team Works Team Works Team Works Team Works Team	586 586 586 INFOM 312 856 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Works Team Works Team Works Team Information Management Stamford Arts Centre Indirect Employee Expenses Repairs And Improvements Team	Materials Materials Materials Materials Materials It Sw Traditional Film Rent And Expenses Medical Consultations Major Vold Returbishment Specified Works	D407 D407 D407 D407 D604 D612 A259 B306 B303 B303 B303 B303 B303 B303 B303	3007/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 18/07/2024 18/07/2024 18/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024 30/07/2024	508798 507299 507299 506748 507299 506748 507280 507747 506961 507936 507734 507738 507738 507738 507737 508303 508736 508735 508737 508303 508735 508736 508735 508735 508735 508735 508735 508735 508735 508735 508735 508735 508735 508738	Purchase Ledger Invoice	300.44 84.189.46 72,092.96 5,765.00 1,7555.00 560.00 620.00 620.00 620.00 620.00 620.00 1,020.00 620.00 620.00 1,020.00 620.00 1,020.00 620.00 620.00 620.00 1,020.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 620.00 630.00 640.00 640.00 1,140.00 660.00 660.00 660.00 1,1780.00 1,1780.00 1,1800.00 280.00 640.00	Revenue	HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HUWS GRAY LTD HODE SERVICE INDEPENDENT CINEMA OFFICE Innovate Healthcare Management Group J KERR FLOORS LTD	10100007 10000309 10000309 10102720 10103721 10140829 10000304	

South Kesteven District Council		IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2024	508305	Purchase Ledger Invoice	640.00		J KERR FLOORS LTD	10000304	U
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303		508308	Purchase Ledger Invoice	260.00		J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508733	Purchase Ledger Invoice	320.00	Revenue	J KERR FLOORS LTD	10000304	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2024	508795	Purchase Ledger Invoice	640.00	Revenue	J KERR FLOORS LTD	10000304	U
	32UG Capital Program - General Fund		Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150		507861	Purchase Ledger Invoice	14 685 81		JOHN MARTIN-HOYES LTD	10000322	Ü
South Kesteven District Council			Centralised Property Maintena	942	Centralised Property Maintenance	Ground Structures	B301	09/07/2024	506996	Purchase Ledger Invoice	1,950.00	Revenue	JOHN MARTIN-HOYES LTD	10000322	U
South Kesteven District Council			Centralised Property Maintena	942	Centralised Property Maintenance	Surfaced Structures	B302	25/07/2024	506618	Purchase Ledger Invoice	1,995.50		Jordan Road Surfacing Ltd	10141929	II
											,				
	32UG Human Resources & Organisational I			856	Indirect Employee Expenses	Health And Wellbeing	A307	18/07/2024	507731	Purchase Ledger Invoice	365.00		JUBILEE CHURCH LIFE CENTRE	10128588	U
South Kesteven District Council			Refuse & Recycling	531	Refuse & Recycling	Other Equipment	D313	11/07/2024	507751	Purchase Ledger Invoice	675.00		KANE RICHARDSON ENGINEERING SERVICES LTD	10128493	U
South Kesteven District Council		DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/07/2024	506396	Purchase Ledger Invoice	500.00		KERNON COUNTRYSIDE CONSULTANTS LTD	10138621	U
South Kesteven District Council	32UG Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	25/07/2024	508390	Purchase Ledger Invoice	2,071.00	Revenue	KOMPAN LTD	10103892	U
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Private Sector Housing	Legal Fees	D607	05/07/2024	507302	Purchase Ledger Invoice	15,000.00	Revenue	LANDMARK CHAMBERS	10127297	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308	11/07/2024	507417	Purchase Ledger Invoice	1 460 00		LANEMARK LTD T/A CAREBASE (43769)	10135587	- ii
South Kesteven District Council			Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	18/07/2024	507837	Purchase Ledger Invoice	821.00		LINCOLN PIANO CENTRE LTD	10104843	U
					C Tax Benefits Admin		D223	05/07/2024	507183		46.000.00			10141740	U
	32UG Revenues, Benefits, Customer & Cor				-	Household Support Fund				Purchase Ledger Invoice	.,		Lincolnshire Community Foundation		-
South Kesteven District Council			Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	09/07/2024	505901	Purchase Ledger Invoice	5,000.00		LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council			Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	18/07/2024	506615	Purchase Ledger Invoice	24,288.63	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG Legal & Democratic	LEGDEN	1 Centralised Legal Costs (Gf)	917	Centralised Legal Costs (Gf)	Legal Fees	D607	05/07/2024	507198	Purchase Ledger Invoice	29,088.27	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	09/07/2024	507199	Purchase Ledger Invoice	1,630.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	18/07/2024	507978	Purchase Ledger Invoice	19.266.08	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	23/07/2024	507979	Purchase Ledger Invoice	86 432 49	Capital	LINDUM GROUP LTD	10124576	Ü
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		506971	Purchase Ledger Invoice	187,044.38	Capital	LINDUM GROUP LTD	10124576	U
			- 1		1 1					,					
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		507763	Purchase Ledger Invoice	7,935.58		LINDUM GROUP LTD	10124576	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2024	507764	Purchase Ledger Invoice	8,185.15	4-1p-1-	LINDUM GROUP LTD	10124576	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2024	507935	Purchase Ledger Invoice	5,032.49	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	507934	Purchase Ledger Credit Note	-5,032.49	Capital	LINDUM GROUP LTD	10124576	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2024	507762	Purchase Ledger Invoice	5,032.49	Capital	LINDUM GROUP LTD	10124576	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2024	508281	Purchase Ledger Invoice	222,204,19	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council			Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	25/07/2024	507706	Purchase Ledger Invoice	19.963.61	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council			Miscellaneous Property	MISCP	Grantham Cinema Complex  Grantham Cinema Complex	,	D365	25/07/2024	507706	Purchase Ledger Invoice  Purchase Ledger Credit Note	-19.963.61		LINDUM GROUP LTD	10124576	U
						Regeneration Costs				<b>y</b> .		Revenue			
South Kesteven District Council			Miscellaneous Property	MISCP	Grantham Cinema Complex	Regeneration Costs	D365	25/07/2024	508536	Purchase Ledger Invoice	19,613.94		LINDUM GROUP LTD	10124576	U
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507030	Purchase Ledger Invoice	505.52		LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507763	Purchase Ledger Invoice	6,232.37	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507764	Purchase Ledger Invoice	4,290.00	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	16/07/2024	507935	Purchase Ledger Invoice	4.912.33	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32LIG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	18/07/2024	507934	Purchase Ledger Credit Note	-4.912.34	Revenue	LINDUM GROUP LTD	10124576	U
South Kesteven District Council			Repairs And Improvements Te	581	<del></del>	Major Void Refurbishment	B306	18/07/2024	507762	Purchase Ledger Invoice	4 912 34		LINDUM GROUP LTD	10124576	II
South Kesteven District Council			Democratic Services	DEMOS	Member Support	Members Training Costs	D330		504762	Purchase Ledger Invoice	2,595.00	Revenue	LINK SUPPORT SERVICES (UK) LTD	10138633	U
					<u>''</u>	<b>V</b> .				,					U
South Kesteven District Council			Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	05/07/2024	506413	Purchase Ledger Invoice	1,000.00	Revenue	Lisa Jayne Creative	10142014	U
South Kesteven District Council		DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/07/2024	507604	Purchase Ledger Invoice	7,505.00		Lisenair Ltd	10142458	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	09/07/2024	506721	Purchase Ledger Invoice	3,649.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	09/07/2024	506722	Purchase Ledger Invoice	4,265.00	Capital	LITHOS CONSULTING LTD	10138414	U
South Kesteven District Council	32UG Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507033	Purchase Ledger Invoice	1,560.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507035	Purchase Ledger Invoice	330.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council			Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507037	Purchase Ledger Invoice	900.00		LIVING CONCEPTS LTD	10138380	Ü
South Kesteven District Council			Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2024	507037	Purchase Ledger Invoice	330.00		LIVING CONCEPTS LTD	10138380	U
															U
South Kesteven District Council			Homelessness	652	Homelessness	Emergency Accommodation	D826	05/07/2024		Purchase Ledger Invoice	2,805.00		LIVING CONCEPTS LTD	10138380	
South Kesteven District Council			Homelessness	652	Homelessness	Emergency Accommodation	D826	30/07/2024	507034	Purchase Ledger Invoice	1,950.00		LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507328	Purchase Ledger Invoice	2,670.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507329	Purchase Ledger Invoice	2,940.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Major Void Refurbishment	B306	05/07/2024	507331	Purchase Ledger Invoice	5,070.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council		IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	05/07/2024	507330	Purchase Ledger Invoice	1,410.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
	32UG Human Resources & Organisational I			813	People & Org Development	Subscriptions - Personal	D751	02/07/2024	507043	Purchase Ledger Invoice	999.00		LNRS DATA SERVICES LTD	10116885	U
South Kesteven District Council			Homelessness	652	Homelessness	It Sw Traditional	D654		508616	Purchase Ledger Invoice	3,412.50		LOCATA HOUSING SERVICES LTD	10110003	U
															U
South Kesteven District Council		WASTE		855	Pool Cars	Cleaning Costs	C560		507584	Purchase Ledger Invoice	600.00	Revenue	Luxe Automotive	10141675	U
	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	05/07/2024	506875	Purchase Ledger Invoice	2,575.00		MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	05/07/2024	506877		2.060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
										Purchase Ledger Invoice	,			10135902	U
	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	05/07/2024	507101	Purchase Ledger Invoice	2,575.00		MACILDOWIE OUTSTANDING RECRUITMENT		
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund			981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150		507101 507697		,		MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
	32UG Capital Program - General Fund	981	Capital Program - General Fun	981	Capital Program - General Fund		G150	05/07/2024 16/07/2024		Purchase Ledger Invoice	2,575.00 2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981 981	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	05/07/2024 16/07/2024 31/07/2024	507697 508098	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00	Capital Capital			U
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund	981 981 981 981	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun	981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract	G150 G150 G150	05/07/2024 16/07/2024 31/07/2024 31/07/2024	507697 508098 508508	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00	Capital Capital Capital	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance	981 981 981 981 FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services	Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024	507697 508098 508508 506065	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00	Capital Capital Capital Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance 32UG Finance	981 981 981 981 FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Accountancy Services	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024	507697 508098 508508 506065 506872	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00	Capital Capital Capital Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902	U U U U
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance 32UG Finance 32UG Finance	981 981 981 981 FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Accountancy Services Accountancy Services	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024	507697 508098 508508 506065 506872 506874	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00	Capital Capital Capital Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902	U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	981 981 981 981 FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	507697 508098 508508 506065 506872 506874 507098	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	981 981 981 981 FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Accountancy Services Accountancy Services	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024	507697 508098 508508 506065 506872 506874	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902	U U U U U
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	981 981 981 981 FINSER FINSER FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	507697 508098 508508 506065 506872 506874 507098	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance 32UG Fin	981 981 981 981 FINSER FINSER FINSER FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS ACCTS ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services	Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	507697 508098 508508 506065 506872 506874 507098 507695	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00	Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT MAGILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U
South Kesteven District Council	32UG	981 981 981 981 FINSER FINSER FINSER FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services	Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 18/07/2024 30/07/2024	507697 508098 508508 506065 506872 506874 507098 507695 508099 508509	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00	Capital Capital Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLIDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance 32UG Fin	981 981 981 981 FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk	981 981 981 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services	Main Contract Man Contract Man Contract Man Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 18/07/2024 30/07/2024 31/07/2024	507697 508098 508508 506065 506872 506874 507098 507695 508099 508509 508936	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00	Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Capital Program - General Fund	981 981 981 981 FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk	981 981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement	Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 18/07/2024 31/07/2024 09/07/2024	507697 508098 508508 506065 506872 506874 507098 507695 508099 508509 508936	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,190.00 2,975.00 1,410.00	Capital Capital Capital Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance	981 981 981 981 FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk	981 981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 30/07/2024 30/07/2024 09/07/2024 09/07/2024	507697 508098 508508 506065 506872 506874 507098 507695 508099 508509 508936 507097 505609	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,410.00 1,410.00	Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT MAGILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Capital Program - General Fund	981 981 981 981 981 981 FINSER	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Accountancy & Risk Accountancy & Risk	981 981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Procurement Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 30/07/2024 31/07/2024 09/07/2024 09/07/2024	507697 508098 508508 5086065 506872 506874 507098 507098 508099 508509 508936 507097 505609 506873	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,410.00 1,410.00	Capital Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance	981 981 981 981 981 FINSER	Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Capital Program - General Fun Accountancy & Risk Accountancy & Risk	981 981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Procurement Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 30/07/2024 31/07/2024 09/07/2024 09/07/2024 09/07/2024	507697 508098 508508 506065 506872 506874 507098 507695 508099 508509 508936 507097 50609 506873 506876	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 2,975.00 1,410.00 1,410.00 1,410.00	Capital Capital Capital Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Finance	981 981 981 981 981 FINSER	Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Capital Program - General Fur Accountancy & Risk Accountancy & Risk	981 981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Procurement Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 30/07/2024 31/07/2024 09/07/2024 09/07/2024 09/07/2024	507697 508098 508508 5086065 506872 506874 507098 507098 508099 508509 508936 507097 505609 506873	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,410.00 1,410.00	Capital Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Capital Program - General Fund	981 981 981 981 981 FINSER	Capital Program - General Fur Accountancy & Risk	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Procurement Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 30/07/2024 30/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024	507697 508098 508508 508508 506065 506872 506874 507098 507695 508099 508509 508936 507097 505609 506876 506066	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 2,975.00 1,410.00 1,410.00 1,410.00	Capital Capital Capital Capital Revenue	MAGLDOWIE OUTSTANDING RECRUITMENT MAGLDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG	981 981 981 981 FINSER	Capital Program - General Fun Accountancy & Risk	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Procurement Procurement Procurement Procurement Procurement	Main Contract Main Contract Main Contract Man Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 30/07/2024 30/07/2024 30/07/2024 90/07/2024 09/07/2024 16/07/2024 09/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	507697 508098 508508 508508 506065 506872 506874 507098 507695 508099 508509 508936 507097 505609 506876 506066	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,410.00 1,410.00 1,410.00 1,410.00	Capital Capital Capital Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT MAGILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Capital Program - General Fund	981 981 981 981 981 981 FINSER	Capital Program - General Fun Accountancy & Risk Accountancy & R	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 18/07/2024 30/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 18/07/2024 09/07/2024	507697 508098 508508 508508 508508 508672 506872 507695 507098 507695 508509 508509 508509 508509 508673 506873 506873 506873 506873	Purchase Ledger Invoice	2,675.00 2,060.00 2,575.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00	Capital Capital Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT MAGILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10135902	
South Kesteven District Council	32UG	981 981 981 981 981 981 FINSER	Capital Program - General Fun Accountancy & Risk Finance Management	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 31/07/2024 31/07/2024 09/07/2024 09/07/2024 09/07/2024 16/07/2024 09/07/2024 16/07/2024 16/07/2024	507697 508008 508508 508508 508672 506872 507695 507695 508079 508099 508099 508099 508099 508099 508099 508099 508079 508097 50809 508079 508079 508079 508079 508079 508079 508079 508079	Purchase Ledger Invoice	2,575.00 2,060.00 2,075.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00	Capital Capital Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902	
South Kesteven District Council	32UG   Capital Program - General Fund	981 981 981 981 981 981 981 FINSER	Capital Program - General Fun Accountancy & Risk Finance Management Finance Management	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 16/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 13/07/2024 31/07/2024 31/07/2024 09/07/2024 09/07/2024 09/07/2024 09/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024	507697 508098 508508 508508 508675 508677 507698 507695 508699 508509 508636 507695 508636 507695 508676 508676 508676 508676 508676 508676 508676 508676 508677 508677	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,256.05 2,790.90	Capital Capital Capital Capital Revenue	MAGLIDOWIE OUTSTANDING RECRUITMENT MAGLIDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902	
South Kesteven District Council	32UG   Capital Program - General Fund	981 981 981 981 981 981 FINSER 835	Capital Program - General Fur Accountancy & Risk Finance Management Finance Management Finance Management	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Friance Management Finance Management Finance Management	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	GSIOT/2024 16/07/2024 16/07/2024 16/07/2024 13/107/2024 13/107/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 09/07/2024 09/07/2024 09/07/2024 16/07/2024 16/07/2024 12/07/2024 12/07/2024 11/07/2024	507697 508098 508008 508508 508606 508872 507088 507098 508099 508509 508509 508509 508509 508609 508609 508609 507097 508609 508609 508609 507097 508609 507099 507099 507099 507099	Purchase Ledger Invoice	2,575.00 2,660.00 2,675.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,410.00 1,4	Capital Capital Capital Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT MAGILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902	
South Kesteven District Council	32UG   Capital Program - General Fund	981 981 981 981 981 981 FINSER 835	Capital Program - General Fun Accountancy & Risk Finance Management Finance Management	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	GSIOT/2024 16/07/2024 16/07/2024 16/07/2024 13/107/2024 13/107/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 09/07/2024 09/07/2024 09/07/2024 16/07/2024 16/07/2024 12/07/2024 12/07/2024 11/07/2024	507697 508098 508508 508508 508675 508677 507698 507695 508699 508509 508636 507695 508636 507695 508676 508676 508676 508676 508676 508676 508676 508676 508677 508677	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 1,256.05 2,790.90	Capital Capital Capital Capital Capital Revenue	MAGLIDOWIE OUTSTANDING RECRUITMENT MAGLIDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902	
South Kesteven District Council	32UG	981 981 981 981 981 981 981 FINSER	Capital Program - General Fur Accountancy & Risk Finance Management Finance Management Finance Management	981 981 981 ACCTS	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Accountancy Services Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Friance Management Finance Management Finance Management	Main Contract Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200 A200 A200 A200 A2	05/07/2024 31/07/2024 31/07/2024 31/07/2024 31/07/2024 31/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024	507697 508098 508008 508508 508606 508872 507088 507098 508099 508509 508509 508509 508509 508609 508609 508609 507097 508609 508609 508609 507097 508609 507099 507099 507099 507099	Purchase Ledger Invoice	2,575.00 2,060.00 2,575.00 2,575.00 2,575.00 2,975.00 2,975.00 2,975.00 2,975.00 2,975.00 1,190.00 2,975.00 1,410.00 1,4	Capital Capital Capital Capital Revenue	MAGILDOWIE OUTSTANDING RECRUITMENT MAGILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902	

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Command control   Command co			981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302			Purchase Ledger Invoice	1,095.00			10142130	U
Company   Comp	South Kesteven District Council	32UG Economic Development	ECODE/	/ Economic Development	ECODEV	Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507918	Purchase Ledger Invoice	30,000.00	Revenue	MARKET DEEPING TOWN COUNCIL	10142632	U
Section   Company   Comp	South Kesteven District Council	32UG Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	25/07/2024	508546	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
Section   Company   Comp	South Kesteven District Council	32UG Property Services	ASTEST	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	25/07/2024	508545	Purchase Ledger Invoice	1.670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380	U
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Sept   Compare   Sept   Compare   Sept   Compare   Sept	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	16/07/2024	507756	Purchase Ledger Invoice	23,280.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
The contract place   Sect	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	507568	Purchase Ledger Invoice	4,053.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
The State Content Found   State   St	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	508161	Purchase Ledger Invoice	1,522.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
The State Content Found   State   St	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	23/07/2024	508314	Purchase Ledger Invoice	2 152 45	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
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Description   Control	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508752	Purchase Ledger Invoice	1,414.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
Description   Control	South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	30/07/2024	508754	Purchase Ledger Invoice	2 440 20	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLP	10126618	U
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Sept   Sept   Company	South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	16/07/2024	507254	Purchase Ledger Invoice	989.88	Revenue	METRIC GROUP LTD	10000389	U
Sept   Sept   Company	South Kesteven District Council		ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	02/07/2024	505599		367.37	Revenue	METRIC GROUP LTD	10000389	U
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Seath Volume David Chard   2002  Propriety Browne   APTET   Contributed Proposity Materiatement   Seath Volume Langer Propriety   Apter   Contributed Proposity Materiatement   Seath Volume Langer Propriety   Contributed	South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	16/07/2024	507984	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692	U
Seath Volume David Chard   2002  Propriety Browne   APTET   Contributed Proposity Materiatement   Seath Volume Langer Propriety   Apter   Contributed Proposity Materiatement   Seath Volume Langer Propriety   Contributed	South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	23/07/2024	508165	Purchase Ledger Invoice	474.90	Revenue	MUSSONS HEATING LTD	10000407	U
Sept   Microsom Divisit Channel   2005   Observation of Annelly   Observation   Employers   December   Property   Communication   Communicat					942		Premises Maintenance	B100		508168		294 12			10000407	Ü
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Such Netwern Desire Courted   2000   Revenues, Bereffe, Customer & Corni (FEVER) Normal Services   REVENUE   Nath American   10000014   U. Such Netwern Desires   100000014   U. Such Netwern Desires   10000014   U. Such Netwern Desi	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/07/2024	508096	Purchase Ledger Invoice	4,360.14	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064	U
South Restrewn Desire Council   2000   Revenues, Benefits   Customer & Council   2000   Revenues   Record   Council   2000   Revenue   Record   Council   2000   Revenue   Record   Council   2000   Revenue   Record   Council   2000   Revenue   Record   2000   Record   20					REVENU		Audit Fees			507585			Revenue	NEC SOFTWARE SOLUTIONS	10000514	U
South Restreem Destrice Courset   20,000   Enterlaces Palarga (G)   Parks   Enterlaces   BHYCMS (Freedom Position Course)   20,000   Parks   BHYCMS (Freedom Po	South Kesteven District Council	32LIG Revenues Benefits Customer & Corr	REVBEN	Revenue Services	REVENII	Ndr Admin & Enforcement	It Sw Traditional	D654		507586		500.00	Revenue	NEC SOFTWARE SOLUTIONS	10000514	- II
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South Kesteven District Cournor   332/G (Capital Program - General Fur   981   Capital Program - General F	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/07/2024	507981	Purchase Ledger Invoice	3,003.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven District Cournol   302/G Capital Program - General Furd   981   Capital Program	South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fur	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2024	507988	Purchase Ledger Invoice	6,667.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesternen District Cournal   32UG Capital Program - General Fund   581   Capital Program - General Fund   582   Capital Program			981				Disabled Facilities Grant	G302		507263		2,853.00	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843	U
South Kesteven Desirer Cournal   320.0 Capital Program - General Fund   981 Capital										507753					10113843	Ü
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South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   South Kesteven District Council   23UG   Flooring	South Kesteven District Council	32UG Housing Services Hra	HOUHRA	A Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	11/07/2024	503420	Purchase Ledger Invoice	510.97	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   ASTEST   Council Offices   South Kesteven District Council   23UG   Flooring Springers   South Kesteven District Council   23UG   Flooring					595	Sk Communal Facilities	Cleaning Materials			505424	Purchase Ledger Invoice		Revenue	OFFICE FRIENDS		U
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South Kesteven District Council   32UG   Technical Services   IRPHRA   Works Team   586																- 11
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South Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Structures   South Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   Sound   Sound Kesteven District Council   32UG   Property Services   Sound   Sound Kesteven District Council   32UG   Property Services   Sound   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Sound Kesteven District Council   32UG   Sound Kesteven District Council   32UG   Sound   S														OT TIGE T THE TIBE		
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South Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Major Void Refunder   Premises Maintenance   B100   25/07/2024   508180   Purchase Ledger Invoice   1,760.00   Revenue   PAG CONSTRUCTION LTD   10000444   U   U   U   South Kesteven District Council   32UG   Property Services   IRPHRA   Repairs And Improvements Team   Major Void Refunder   B302   58/07/2024   508180   Purchase Ledger Invoice   2,192.00   Revenue   PAG CONSTRUCTION LTD   10000444   U   U   U   South Kesteven District Council   32UG   Property Services   IRPHRA   Repairs And Improvements Team   Major Void Refunder   B306   18/07/2024   508180   Purchase Ledger Invoice   2,192.00   Revenue   PAG CONSTRUCTION LTD   10000444   U   U   U   South Kesteven District Council   32UG   Property Services   ASTEST   Council Offices   OFFIC   The Picture House   Other Equipment   District Council   32UG   Housing & Property Mgmit Hra   HPMHRA   Housing & Projects Management   HPMHRA   Housing & Proj																
South Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenane   42   Centralised Property Maintenane   43   Centralised Property Maintenane   50   2507/2024   508180   Purchase Ledger Invoice   1,760.00   Revenue   PAG CONSTRUCTION LTD   10000444   U   U   South Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenane   42   Centralised Property Maintenane   43   Centralised Property Maintenane   50   5057/2024   508180   Purchase Ledger Invoice   2,192.00   Revenue   PAG CONSTRUCTION LTD   10000444   U   U   Centralised Property Maintenane   50   Central	South Kesteven District Council	32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	09/07/2024	507290	Purchase Ledger Invoice	1,041.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Major Void Refurbishment   Say   South Kesteven District Council   32UG   Property Services   Repairs And Improvements Te   Say   Repairs And Improvements Team   Major Void Refurbishment   Say   South Resteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Major Void Refurbishment   Say   South Resteven District Council   32UG   Property Services   ASTEST   Centralised Property Maintenance   Major Void Refurbishment   Say   South Resteven District Council   Say   South Resteven District Coun		32UG Property Services	ASTEST	Centralised Property Maintena	942	Centralised Property Maintenance	Premises Maintenance	B100	25/07/2024	508180		1.760.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council   32UG   Technical Services   IRPHRA   Repairs And Improvements Team   Major Void Refurt/ishment   830   18/07/2024   508155   Purchase Ledger Invoice   4,700.00   Revenue   PAG CONSTRUCTION LTD   10104444   U   U   South Kesteven District Council   32UG   Property Services   ASTEST   Council   32UG   Property Services   ASTEST   Council   32UG   Property Services   ASTEST   Council   32UG   Housing & Projects Management Hr   Casual Payments - Agency   A200   11/07/2024   508119   Purchase Ledger Invoice   3,000.00   Revenue   PAG CONSTRUCTION LTD   10114811   U   U   V   V   V   V   V   V   V   V	South Kesteven District Council															
South Kesteven District Council   32UG   Property Services   ASTEST   Council Offices   OFFIC   The Picture House   Office Equipment   D313   23/07/2024   507225   Purchase Ledger Invoice   320.00   Revenue   PAGE WHELAN DESIGN & PRINT LTD   10113/81   U																
South Kesteven District Council   32UG   Housing & Projects Managemi   837   Housing & Projects Management Hr   Casual Payments - Agency   A200   1107/2024   506119   Purchase Ledger Invoice   3,000.00   Revenue   PANORAMIC ASSOCIATES LTD   10134794   U   U   U   U   U   U   U   U   U	South Kesteven District Council					Repairs And improvements ream										
South Kesteven District Council   32UG   Housing & Property Mgmt Hra   HPMHRA   Housing & Projects Management Hr   Casual Payments - Agency   A200   11/07/2024   506496   Purchase Ledger Invoice   2.850.00   Revenue   PANORAMIC ASSOCIATES LTD   10134794   U	South Kesteven District Council South Kesteven District Council	32UG Technical Services				The Distance Have		i D313								U
South Kesteven District Council   32UG   Housing & Property Mgmt Hra   HPMHRA   Housing & Projects Managemen   837   Housing & Projects Managemen   Hr   Casual Payments - Agency   A200   11/07/2024   509936   Purchase Ledger Invoice   2.850.00   Revenue   PANORAMIC ASSOCIATES LTD   10134794   U	South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Property Services	ASTEST	Council Offices	OFFIC			_								
South Kesteven District Council         32UG Housing & Property Mgmt Hra         HPMHRA Housing & Projects Management Hri Casual Payments - Agency         A200         11/07/2024         509936 Purchase Ledger Invoice         2.850.00 Revenue         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32UG Housing & Property Mgmt Hra         HPMHRA Housing & Projects Management Hri Casual Payments - Agency         A200         11/07/2024         509724         Purchase Ledger Invoice         2.850.00         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32UG Housing & Property Mgmt Hra         HPMHRA Housing & Projects Management Hri Casual Payments - Agency         A200         31/07/2024         509491         Purchase Ledger Invoice         7.550.00         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32UG Housing & Property Mgmt Hra         HPMHRA Housing & Projects Management Hri Casual Payments - Agency         A200         31/07/2024         509491         Purchase Ledger Invoice         7.500.00         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32UG Housing & Property Mgmt Hra         HPMHRA Housing & Projects Management Hri Casual Payments - Agency         A200         31/07/2024 </td <td>South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council</td> <td>32UG Technical Services 32UG Property Services 32UG Housing &amp; Property Mgmt Hra</td> <td>ASTEST HPMHR/</td> <td>Council Offices  A Housing &amp; Projects Managem</td> <td>OFFIC 837</td> <td>Housing &amp; Projects Management Hi</td> <td>Casual Payments - Agency</td> <td>A200</td> <td>11/07/2024</td> <td>506119</td> <td>Purchase Ledger Invoice</td> <td>3,000.00</td> <td>Revenue</td> <td>PANORAMIC ASSOCIATES LTD</td> <td>10134794</td> <td></td>	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Housing & Property Mgmt Hra	ASTEST HPMHR/	Council Offices  A Housing & Projects Managem	OFFIC 837	Housing & Projects Management Hi	Casual Payments - Agency	A200	11/07/2024	506119	Purchase Ledger Invoice	3,000.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	
South Kesteven District Council   32UG   Housing & Property Mangement   HPMHRA   Housing & Projects Management   HPMHRA   HPMHRA   HOUSING & HPMHRA   HPMHRA   HPMHRA   HPMHRA   HPMHRA   HPMHRA   HOUSING & HPMHRA   H	South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Housing & Property Mgmt Hra 32UG Housing & Property Mgmt Hra	ASTEST HPMHRA HPMHRA	Council Offices  Housing & Projects Managem Housing & Projects Managem	OFFIC 837 837	Housing & Projects Management Hi Housing & Projects Management Hi	Casual Payments - Agency Casual Payments - Agency	A200 A200	11/07/2024 11/07/2024	506119 506496	Purchase Ledger Invoice Purchase Ledger Invoice	3,000.00 2,850.00	Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794 10134794	U
South Kesteven District Council         32UG Housing & Property Mgmt Hra         HPMHRA Housing & Projects Management         837         Housing & Projects Management Hr Casual Payments - Agency         A20         31/07/2024         506491         Purchase Ledger Invoice         7.500.00         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32UG   Housing & Property Management         A37         Housing & Projects Management Hr Casual Payments - Agency         A20         31/07/2024         508492         Purchase Ledger Invoice         11.500.00         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32UG   Property Services         ASTEST   Property Management         837         Housing & Projects Management   Casual Payments - Agency         A20         20/07/2024         508492         Purchase Ledger Invoice         11.200.10         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32UG   Property Services         ASTEST   Property Management         837         Housing & Projects Management   Casual Payments - Agency         A20         20/07/2024         50852         Purchase Ledger Invoice         11.200.10         Revenue         PARK AVENUE RECRUITMENT         10133355         U           South Kesteven District Co	South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Housing & Property Mgmt Hra 32UG Housing & Property Mgmt Hra 32UG Housing & Property Mgmt Hra	ASTEST HPMHRA HPMHRA	Council Offices  Housing & Projects Managem Housing & Projects Managem	OFFIC 837 837	Housing & Projects Management Hi Housing & Projects Management Hi	Casual Payments - Agency Casual Payments - Agency	A200 A200	11/07/2024 11/07/2024	506119 506496	Purchase Ledger Invoice Purchase Ledger Invoice	3,000.00 2,850.00 2,850.00	Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794 10134794	U
South Kesteven District Council         32UG Housing & Projects Management         HAUSING & Projects Management Hr. Casual Payments - Agency         A200         31/07/2024         508492 South Vesteven District Council         Purchase Ledger Invoice         11,500.00         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32 UG Property Services         ASTEST         Property Management         A33         Property Management         Casual Payments - Agency         A200         20/07/2024         5086942         Purchase Ledger Invoice         11,500.00         Revenue         PANORAMIC ASSOCIATES LTD         10134794         U           South Kesteven District Council         32 UG Property Services         ASTEST         Property Management         Casual Payments - Agency         A200         25007/2024         5086952         Purchase Ledger Invoice         1,500.00         Revenue         PARK AVENUE RECRUITMENT         10133355         U	South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Housing & Property Mgmt Hra 32UG Housing & Property Mgmt Hra 32UG Housing & Property Mgmt Hra	ASTEST HPMHRA HPMHRA HPMHRA	Council Offices  Housing & Projects Managem Housing & Projects Managem Housing & Projects Managem Housing & Projects Managem	OFFIC 837 837 837	Housing & Projects Management Hr Housing & Projects Management Hr Housing & Projects Management Hr	ra Casual Payments - Agency ra Casual Payments - Agency ra Casual Payments - Agency	A200 A200 A200	11/07/2024 11/07/2024 11/07/2024	506119 506496 506936	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,000.00 2,850.00 2,850.00	Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD PANORAMIC ASSOCIATES LTD	10134794 10134794 10134794	U
South Kesteven District Council 32UG Property Services ASTEST Property Management 833 Property Management Casual Payments - Agency A200 02/07/2024 506964 Purchase Ledger Invoice 1,220.10 Revenue PARK AVENUE RECRUITMENT 10133355 U South Kesteven District Council 32UG Property Services ASTEST Property Management 833 Property Management Casual Payments - Agency A200 25/07/2024 508552 Purchase Ledger Invoice 1,620.00 Revenue PARK AVENUE RECRUITMENT 10133355 U	South Kesteven District Council	32UG   Technical Services 32UG   Property Services 32UG   Housing & Property Mgmt Hra	ASTEST HPMHRA HPMHRA HPMHRA HPMHRA	Council Offices A Housing & Projects Managem	OFFIC 837 837 837 837	Housing & Projects Management Hi Housing & Projects Management Hi Housing & Projects Management Hi Housing & Projects Management Hi	Casual Payments - Agency	A200 A200 A200 A200	11/07/2024 11/07/2024 11/07/2024 11/07/2024	506119 506496 506936 507204	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3,000.00 2,850.00 2,850.00 2,850.00	Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD	10134794 10134794 10134794 10134794	U
South Kesteven District Council 32UG Property Services ASTEST Property Management 833 Property Management Casual Payments - Agency A200 25/07/2024 508552 Purchase Ledger Invoice 1,620.00 Revenue PARK AVENUE RECRUITMENT 10133355 U	South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Housing & Property Mgmt Hra	ASTEST HPMHRA HPMHRA HPMHRA HPMHRA HPMHRA	Council Offices A Housing & Projects Managem	OFFIC 837 837 837 837 837 837	Housing & Projects Management Hi Housing & Projects Management Hi Housing & Projects Management Hi Housing & Projects Management Hi Housing & Projects Management Hi	r Casual Payments - Agency	A200 A200 A200 A200 A200	11/07/2024 11/07/2024 11/07/2024 11/07/2024 31/07/2024	506119 506496 506936 507204 508491	Purchase Ledger Invoice	3,000.00 2,850.00 2,850.00 2,850.00 7,500.00	Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD	10134794 10134794 10134794 10134794 10134794	U U U
	South Kesteven District Council	32UG   Technical Services 32UG   Property Services 32UG   Housing & Property Mgmt Hra 32UG   Housing & Property Mgmt Hra	ASTEST HPMHRA HPMHRA HPMHRA HPMHRA HPMHRA	Council Offices A Housing & Projects Managem	OFFIC 837 837 837 837 837 837 837	Housing & Projects Management Hi Housing & Projects Management Hi	Casual Payments - Agency	A200 A200 A200 A200 A200 A200	11/07/2024 11/07/2024 11/07/2024 11/07/2024 31/07/2024 31/07/2024	506119 506496 506936 507204 508491 508492	Purchase Ledger Invoice	3,000.00 2,850.00 2,850.00 2,850.00 7,500.00 11,500.00	Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD	10134794 10134794 10134794 10134794 10134794 10134794	U U U U
South Kesteven District Council   32UG  Property Services ASTEST   Property Management   833   Property Management   Recruitment Costs   A305   05/07/2024   506493   Purchase Ledger Invoice   1,620.00   Revenue   PARK AVENUE RECRUITMENT   10133355   U	South Kesteven District Council	32UG Property Mgmt Hra 32UG Housing & Property Mgmt Hra 32UG Property Services	ASTEST HPMHRA HPMHRA HPMHRA HPMHRA HPMHRA ASTEST	Council Offices A Housing & Projects Managem Froperty Management	OFFIC 837 837 837 837 837 837 837 833	Housing & Projects Management Hi Housing & Projects Management Hi Property Management	Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	11/07/2024 11/07/2024 11/07/2024 11/07/2024 31/07/2024 31/07/2024 02/07/2024	506119 506496 506936 507204 508491 508492 506964	Purchase Ledger Invoice	3,000.00 2,850.00 2,850.00 2,850.00 7,500.00 11,500.00 1,220.10	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PANORAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 10134794 10133355	U U U U
	South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Housing & Property Mgmt Hra 32UG Property Services 32UG Property Services	ASTEST HPMHRA HPMHRA HPMHRA HPMHRA HPMHRA ASTEST ASTEST	F Council Offices A Housing & Projects Managem C Property Management Froperty Management	OFFIC 837 837 837 837 837 837 837 833 833	Housing & Projects Management Hi Housing & Projects Management Hi Property Management Property Management	r Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 A200	11/07/2024 11/07/2024 11/07/2024 11/07/2024 31/07/2024 31/07/2024 02/07/2024 25/07/2024	506119 506496 506936 507204 508491 508492 506964 508552	Purchase Ledger Invoice	3,000.00 2,850.00 2,850.00 2,850.00 7,500.00 11,500.00 1,220.10 1,620.00	Revenue	PANDRAMIC ASSOCIATES LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10134794 10134794 10134794 10134794 10134794 10134794 10133355 10133355	U U U U

South Keeteven District Coursell															
	32UG Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	05/07/2024	506965	Purchase Ledger Invoice		Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council			Property Management	833	Property Management	Recruitment Costs	A305	09/07/2024	507212	Purchase Ledger Invoice	2,160.00		PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG Property Services	ASTEST	Property Management	833	Property Management	Recruitment Costs	A305	11/07/2024	507723	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG Technical Services	IRPHRA	Stock Condition	552	Stock Condition	Building Surveys	B107	30/07/2024	508785	Purchase Ledger Invoice	25,712.62		PENNINGTON CHOICES LIMITED	10138364	U
South Kesteven District Council			Vehicle Maintenance Workship	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	05/07/2024	506954	Purchase Ledger Invoice	1 076 70		PENTAGON MOTOR GROUP	10113273	U
South Kesteven District Council	32UG Housing Services Hra	HOLIHBA	A Sk Communal Facilities	595	Sk Communal Facilities	Pest Control Fees	D608	11/07/2024	507386	Purchase Ledger Invoice	300.00	Revenue	PEST EXPRESS LTD	10107935	Ü
South Kesteven District Council			Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	16/07/2024	507836	Purchase Ledger Invoice	2.262.46		REDACTED - PERSONAL DATA	10142624	II
South Kesteven District Council			Works Team	586	Works Team	Specified Works	B303	05/07/2024	507387	Purchase Ledger Invoice	6,084.00		PETER COX LTD	10118358	U
South Kesteven District Council			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	16/07/2024	507716	Purchase Ledger Invoice	377.22		PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	30/07/2024	508311	Purchase Ledger Invoice	754.44		PHOENIX SOFTWARE LTD	10000455	R
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	11/07/2024	507415	Purchase Ledger Invoice	2,240.00	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	30/07/2024	508535	Purchase Ledger Invoice	595.62	Revenue	PHOENIX SOFTWARE LTD	10000455	U
South Kesteven District Council			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/07/2024	505453	Purchase Ledger Invoice	3 995 00		PILAT (EUROPE) LTD	10000459	R
South Kesteven District Council			Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	05/07/2024	507259	Purchase Ledger Invoice	2 495 00		PILAT (EUROPE) LTD	10000459	R
				980		Main Contract	G150	11/07/2024	507770		64.825.00		(= 0 0 ) =	10142484	U
	32UG Capital Programme - Hra		Capital Programme - Hra		Capital Programme - Hra					Purchase Ledger Invoice			Pioneer Property Services Ltd		
South Kesteven District Council			Development Management	DEVMAN		Refunds	D999	05/07/2024	507277	Purchase Ledger Invoice	293.00		PLANNING PORTAL	10135645	U
South Kesteven District Council			Development Management	DEVMAN	Development Management	Refunds	D999	09/07/2024	507522	Purchase Ledger Invoice	578.00		PLANNING PORTAL	10135645	U
South Kesteven District Council			Development Management	DEVMAN	Development Management	Refunds	D999	09/07/2024	507524	Purchase Ledger Invoice	293.00		PLANNING PORTAL	10135645	U
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	16/07/2024	507986	Purchase Ledger Invoice	410.60	Revenue	PPL PRS LTD	10000450	U
South Kesteven District Council	32UG Public Protection	PUBPRO	) Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	11/07/2024	507677	Purchase Ledger Invoice	1.798.00	Revenue	PRICE & SON	10136660	U
South Kesteven District Council	32LIG Public Protection	PLIBPRO	D Environmental	FNVIRO	Environmental Protection	Burial Fees	D357	11/07/2024	507704	Purchase Ledger Invoice	1,250,00	Revenue	PRICE & SON	10136660	Ü
	32UG Capital Program - General Fund	981		981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/07/2024	508394	Purchase Ledger Invoice	6,888.20	Capital	PRINCEBUILD LTD	10110782	U
					- 1					,					
	32UG Human Resources & Organisational De		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	18/07/2024	508174	Purchase Ledger Invoice	795.00	Revenue	PRISTINE CONDITION LTD	10124749	U
South Kesteven District Council			Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	11/07/2024	507266	Purchase Ledger Invoice	2,500.00		PSTAX - LAVAT CONSULTING LIMITED	10110463	U
	32UG Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2024	507073	Purchase Ledger Invoice	6,300.00		PURPLE DATA CONSULTANCY LIMITED	10140022	U
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/07/2024	508920	Purchase Ledger Invoice	6,000.00		PURPLE DATA CONSULTANCY LIMITED	10140022	R
South Kesteven District Council	32UG Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Outside Printing	D552	25/07/2024	508371	Purchase Ledger Invoice	908.00	Revenue	PYRAMID PRESS LTD	10110638	U
South Kesteven District Council	32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	16/07/2024	507529	Purchase Ledger Invoice	1,859.43	Revenue	QUADIENT UK LTD	10101930	U
South Kesteven District Council			Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	25/07/2024	508541	Purchase Ledger Invoice	984.63		QWEEN UK	10142665	Ü
South Kesteven District Council			Repairs And Improvements Te	581	Repairs And Improvements Team	It Software Purchase	D650	05/07/2024	507040	Purchase Ledger Invoice	9,585.00		RAPIDE COMMUNICATION LTD (T/A RANT & RAVE)	10142003	U
							D605			,	11.504.40		REED TALENT SOLUTIONS LTD	10130303	II
South Kesteven District Council			Planning Policy		Planning Policy	Consultant'S Fees		05/07/2024	507262	Purchase Ledger Invoice					
South Kesteven District Council			Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	05/07/2024	507200	Purchase Ledger Invoice	2,000.00		RENDEZ-VOUS DANCE LTD	10140793	U
South Kesteven District Council			Homelessness	652	Homelessness	Emergency Accommodation	D826	05/07/2024	507189	Purchase Ledger Invoice	1,725.00		Rent Connect Housing Ltd	10141862	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Vehicle Maintenance Worksho	536	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/07/2024	507579	Purchase Ledger Invoice	496.73	Revenue	RH COMMERCIAL VEHICLES LTD	10139200	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	05/07/2024	507310	Purchase Ledger Invoice	799.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council	32UG Waste & Markets	WASTE	Refuse & Recycling	531	Refuse & Recycling	Fuel	C550	23/07/2024	508301	Purchase Ledger Invoice	1.261.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362	U
South Kesteven District Council			Car Parks		Bath Row Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	494 66		RingGo Limited	10141559	- II
South Kesteven District Council			Car Parks	CARPK	Bath Row Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	511.53		RingGo Limited	10141559	U
				4		,				,			9 -		
South Kesteven District Council			Car Parks	CARPK	Cattlemarket Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	480.67		RingGo Limited	10141559	U
South Kesteven District Council			Car Parks		Cattlemarket Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	533.40		RingGo Limited	10141559	U
South Kesteven District Council			Car Parks	4	Guildhall St Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	382.70		RingGo Limited	10141559	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARPK	Guildhall St Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	407.40	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	638.42		RingGo Limited	10141559	U
South Kesteven District Council	32UG Property Services	ASTEST	Car Parks	CARPK	North Street Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	655.47	Revenue	RingGo Limited	10141559	U
South Kesteven District Council			Car Parks		Scotgate Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	398.23		RingGo Limited	10141559	- ii
South Kesteven District Council			Car Parks		Scotgate Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	355.58		RingGo Limited	10141559	U
															U
South Kesteven District Council			Car Parks		Watergate Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	266.59		RingGo Limited	10141559	
South Kesteven District Council			Car Parks		Welham St M-Storey Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	280.98		RingGo Limited	10141559	U
South Kesteven District Council		ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	272.42	Revenue	RingGo Limited	10141559	U
South Kesteven District Council	32UG Property Services				Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	09/07/2024	507236	Purchase Ledger Invoice	545.87	Revenue	RingGo Limited	10141559	U
South Kesteven District Council		ASTEST	Car Parks	CARPK	Wildli Ku (Stroiu) Cai Faik										
			Car Parks Car Parks		Wharf Rd (St'Ford) Car Park	Transaction Handling Fees	D625	18/07/2024	507692	Purchase Ledger Invoice	571.54	Revenue	RingGo Limited	10141559	U
I South Kesteven District Council	32UG Property Services	ASTEST	Car Parks		Wharf Rd (St'Ford) Car Park				507692 506739		571.54 800.00		RISE ADAPTATIONS LTD		U
South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services	ASTEST ASTEST	Car Parks Centralised Property Maintena	CARPK 942	Wharf Rd (St'Ford) Car Park Centralised Property Maintenance	Asbestos Surveys	D625 B106	18/07/2024		Purchase Ledger Invoice	800.00	Revenue		10141559	
South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Economic Development	ASTEST ASTEST ECODEV	Car Parks Centralised Property Maintena / Economic Development	CARPK 942 ECODEV	Wharf Rd (St'Ford) Car Park Centralised Property Maintenance Uk Shared Prosperity Fund	Asbestos Surveys Grants & Contributions	D625 B106 D750	18/07/2024 16/07/2024	506739 507943	Purchase Ledger Invoice Purchase Ledger Invoice	800.00 32,081.90	Revenue Revenue	RISE ADAPTATIONS LTD RON DAWSON MEMORIAL TRUST	10141559 10140875 10133987	U
South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Economic Development 32UG Ict Services Hra	ASTEST ASTEST ECODEV ICTHRA	Car Parks Centralised Property Maintena Economic Development Tenancy Business It	CARPK 942 ECODEV 579	Wharf Rd (St'Ford) Car Park Centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It	Asbestos Surveys Grants & Contributions It Sw Traditional	D625 B106 D750 D654	18/07/2024 16/07/2024 02/07/2024	506739 507943 506497	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	800.00 32,081.90 833.33	Revenue Revenue Revenue	RISE ADAPTATIONS LTD RON DAWSON MEMORIAL TRUST ROWANWOOD PROFESSIONAL SERVICES	10141559 10140875 10133987 10134652	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Economic Development 32UG Ict Services Hra 32UG Centralised & Business Support	ASTEST ASTEST ECODEV ICTHRA CENBUS	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Centralised Postage (Gf)	CARPK 942 ECODEV 579 927	Wharf Rd (St'Ford) Car Park Centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf)	Asbestos Surveys Grants & Contributions It Sw Traditional Postages	D625 B106 D750 D654 D661	18/07/2024 16/07/2024 02/07/2024 05/07/2024	506739 507943 506497 507274	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87	Revenue Revenue Revenue Revenue	RISE ADAPTATIONS LTD RON DAWSON MEMORIAL TRUST ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD	10141559 10140875 10133987 10134652 10000500	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Economic Development 32UG Ict Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS	Car Parks Centralised Property Maintena / Economic Development Tenancy Business It 5 Centralised Postage (Gf) 5 Centralised Postage (Gf)	CARPK 942 ECODEV 579 927 927	Wharf Rd (St'Ford) Car Park Centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf)	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages	D625 B106 D750 D654 D661 D661	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024	506739 507943 506497 507274 507966	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05	Revenue Revenue Revenue Revenue Revenue	RISE ADAPTATIONS LTD RON DAWSON MEMORIAL TRUST ROWANWOOD PROFESSIONAL SERVICES ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10141559 10140875 10133987 10134652 10000500 10000500	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Exormic Development 32UG Exormic Development 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS	Car Parks Centralised Property Maintena / Economic Development Tenancy Business It S Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	CARPK 942 ECODEV 579 927 927 927	Wharf Rd (St*Ford) Car Park Centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages	D625 B106 D750 D654 D661 D661	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024	506739 507943 506497 507274 507966 508324	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD	10141559 10140875 10133987 10134652 10000500 10000500 10000500	U U U U
South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Economic Development 32UG Ict Services Hra 32UG Centralised & Business Support 32UG Services Review Services Services Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER	Car Parks Centralised Property Maintena / Economic Development Tenancy Business It 3 Centralised Postage (Gf) 3 Centralised Postage (Gf) Accountancy & Risk Accountancy & Risk	CARPK 942 ECODEV 579 927 927 927 ACCTS	Wharf Rd (St'Ford) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages	D625 B106 D750 D654 D661 D661 D661 D628	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024	506739 507943 506497 507274 507966 508324 507681	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  RSM RISK ASSURANCE SERVICES LTD	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10122206	U U U U
South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Economic Development 32UG Ict Services Hra 32UG Centralised & Business Support 32UG Services Review Services Services Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER	Car Parks Centralised Property Maintena / Economic Development Tenancy Business It S Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	CARPK 942 ECODEV 579 927 927 927 ACCTS	Wharf Rd (St*Ford) Car Park Centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages	D625 B106 D750 D654 D661 D661	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024	506739 507943 506497 507274 507966 508324	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD	10141559 10140875 10133987 10134652 10000500 10000500 10000500	U U U U
South Kesteven District Council	32UG Property Services 32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Entralised & Business Support 32UG Services Hra 32UG Public Protection	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO	Car Parks Centralised Property Maintena / Economic Development Tenancy Business It Tenancy Business It Sentralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk Emvironmental	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO	Wharf Rd (St'Ford) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments	D625 B106 D750 D654 D661 D661 D661 D628 D359	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024 02/07/2024	506739 507943 506497 507274 507966 508324 507681	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  RSM RISK ASSURANCE SERVICES LTD	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10122206	U U U U U
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Its Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Public Protection 32UG Public Protection 32UG Business Support 32UG Business Support 32UG Public Protection	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA	Car Parks Centralised Property Maintena / Economic Development Tenancy Business It Centralised Postage (Gf) S Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk D Environmental S K Communal Facilities	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595	Wharf Rd (SiFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection SK Communal Facilities	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Subcontractor Payments Kennelling Fees Other Equipment	D625 B106 D750 D654 D661 D661 D661 D628 D359	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024 02/07/2024 23/07/2024	506739 507943 506497 507274 507966 508324 507681 507056	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  RSW RISK ASSURANCE SERVICES LTD  RUSKINGTON KENNELS	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10122206 10130168	U U U U U U
South Kesteven District Council	132UG Property Services 132UG Property Services 132UG Economic Development 132UG Let Services Hra 132UG Centralised & Business Support 132UG Finance 132UG Finance 132UG Housing Services Hra 132UG Housing Services Hra	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk D Environmental A Sk Communal Facilities Sk Communal Facilities	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment	D625 B106 D750 D654 D661 D661 D661 D628 D359 D313	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024 02/07/2024 23/07/2024 23/07/2024	506739 507943 506497 507274 507966 508324 507681 507056 507707 507708	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWNER SERWICES LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 10133987 10133652 10000500 10000500 10000500 10122206 10130168 10140156 10140156	U U U U U U
South Kesteven District Council	32UG Property Services 32UG Toperty Services 32UG Economic Development 32UG Its Services Hra 32UG Its Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Protection 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Accountancy & Risk Devironmental Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintena	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 942	Wharf Rd (SiFord) Car Park Centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance	D625 B106 D750 D654 D661 D661 D628 D359 D313 B100	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024	506739 507943 506497 507274 507966 508324 507681 507056 507707 507708	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 424.80 19,196.40	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED  SAM ROGERS ELECTRICAL LIMITED  SAM ROGERS ELECTRICAL LIMITED  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10122206 10130168 10140156 10140156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Its Services Its	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST	Car Parks Certralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk Environmental A Sk Communal Facilities A Sk Communal Facilities Centralised Property Maintena Centralised Property Maintena	CARPK 942 ECODEV 579 927 927 ACCTS ENVIRO 595 595 942 942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Centralised Property Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance Premises Maintenance	D625 B106 D750 D654 D661 D661 D662 D359 D313 D313 B100 B100	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024	506739 507943 506497 507274 507966 508324 507681 507056 507707 507708 507086	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,1556.52 3,950.00 439.58 424.80 19,196.40 388.71	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  RSM RISK ASSURANCE SERVICES LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 10133987 10133987 10134652 10000500 10000500 10000500 101022206 10130168 10140156 10140156 10140156 10140156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	132UG Property Services 132UG Property Services 132UG Economic Development 132UG Let Services Hra 132UG Centralised & Business Support 132UG Pinance 132UG Public Protection 132UG Housing Services Hra 132UG Property Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTEST	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Scentralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk D Environmental Sik Communal Facilities A Sik Communal Facilities Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena	CARPK 942 ECODEV 579 927 927 ACCTS ENVIRO 595 595 942 942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance Premises Maintenance	D625 B106 D750 D654 D661 D661 D662 D359 D313 B100 B100	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024	506739 507943 506497 507274 507966 507681 507056 507707 507708 507708 507708 507206	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 424.80 19,196.40 388.71 482.10	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 10133987 10133987 10133652 10000500 10000500 10000500 101022206 10130168 10140156 10140156 10140156 10140156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Prinarce 32UG Prinarce 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTEST ASTEST	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental A Sk Communal Facilities A Sk Communal Facilities Centralised Property Maintena	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 595 942 942 942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D628 D359 D313 B100 B100 B100	18/07/2024 16/07/2024 02/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 05/07/2024 23/07/2024	506739 507943 506497 507274 507966 508324 507681 507056 507707 507708 507086 507206 507208 507208	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  RSM RISK ASSURANCE SERVICES LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 10133987 10133967 10133652 10000500 10000500 10122206 10130168 10140156 10140156 10140156 10140156 10140156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Prinarce 32UG Prinarce 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTEST ASTEST	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Scentralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk D Environmental Sik Communal Facilities A Sik Communal Facilities Centralised Property Maintena Centralised Property Maintena Centralised Property Maintena	CARPK 942 ECODEV 579 927 927 ACCTS ENVIRO 595 595 942 942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance Premises Maintenance	D625 B106 D750 D654 D661 D661 D662 D359 D313 B100 B100	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024	506739 507943 506497 507274 507966 507681 507056 507707 507708 507708 507708 507206	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 424.80 19,196.40 388.71 482.10	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 10133987 10133987 10133652 10000500 10000500 10000500 101022206 10130168 10140156 10140156 10140156 10140156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	132UG Property Services 132UG Economic Development 132UG Let Services Hra 132UG Economic Development 132UG Centralised & Business Support 132UG Centralised & Business Support 132UG Centralised & Business Support 132UG Finance 132UG Finance 132UG Flousing Services Hra 132UG Housing Services Hra 132UG Housing Services Hra 132UG Property Services	ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTEST ASTEST ASTEST	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental A Sk Communal Facilities A Sk Communal Facilities Centralised Property Maintena	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 595 942 942 942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance	Ashestos Surveys  Grants & Contributions It sts V Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D628 D359 D313 B100 B100 B100	18/07/2024 16/07/2024 02/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 05/07/2024 23/07/2024	506739 507943 506497 507274 507966 508324 507681 507056 507707 507708 507086 507206 507208 507208	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  ROYAL MAIL GROUP LTD  RSM RISK ASSURANCE SERVICES LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 10133987 10133967 10133652 10000500 10000500 10122206 10130168 10140156 10140156 10140156 10140156 10140156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Ict Services Hra 32UG Economic Development 32UG Ict Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Public Protection 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA HOUHRA ASTEST ASTEST ASTEST ASTEST ASTEST	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental A Isk Communal Facilities A Isk Communal Facilities A Isk Communal Facilities Centralised Property Maintena Centralised Centralised Property Maintena Centralised Centralised Property Maintena Centralised Cen	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 595 942 942 942 942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance	Ashestos Surveys  Grants & Contributions It sts V Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D750 D654 D661 D661 D662 D359 D313 B100 B100 B100 B100	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 23/07/2024 02/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 23/07/2024 23/07/2024 23/07/2024	506739 507943 506497 507274 507966 508324 507681 507056 507707 507708 507086 507206 507208 507883 507885	Purchase Ledger Invoice	800.00 32,081,90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10 1,631.22 2,160.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL MAIL GROUP LTD  ROWAL ROWAND ROWAN	10141559 10140875 1013987 10133987 10133652 10000500 10000500 10000500 10122206 10130168 10140156 10140156 10140156 10140156 10140156 10140156 10140156	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Ist Services Ira 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Finance 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS CENBUS HOUHRA HOUHRA ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA	Car Parks Certarised Property Maintena Economic Development Tenancy Business It Gentralised Postage (Gf) Gentralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk Environmental A Sk Communal Facilities Centralised Property Maintena Cen	CARPK 942 ECODEV 579 927 927 ACCTS ENVIRO 595 595 942 942 942 942 942 581	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D628 D359 D313 B100 B100 B100 B100 B100 B305	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 23/07/2024 23/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	506739 507943 507943 507274 507966 508324 507056 507707 507708 507208 507208 507208 507883 507883 507885 508925	Purchase Ledger Invoice	300.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 424.80 424.80 424.80 19,196.40 388.71 482.10 1,631.22 2,160.00 300.00 614.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL GROUP LIMITED  SAM ROGERS ELECTRICAL LIMITED	10141559 10140875 1013987 10133987 10134652 10000500 10000500 10000500 10122206 10130168 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Its Services Hra 32UG Economic Development 32UG Economic Development 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Publication of Services Support 32UG Publication of Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Technical Services 32UG Technical Services	ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTER A	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Centralised Postage (Gf) Accountancy & Risk D Environmental Ask Communal Facilities Ask Communal Facilities Centralised Property Maintena Centralised Prope	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 942 942 942 942 942 942 945 581 155	Wharf Rd (SiFord) Car Park centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance Premises Contributions	D625 B106 D750 D654 D661 D661 D661 D628 D359 D313 B100 B100 B100 B100 B305 D750	18/07/2024 16/07/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 02/07/2024 02/07/2024 05/07/2024 05/07/2024 05/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	506739 507943 506497 506497 507274 507966 508324 507056 507707 507708 507708 507206 507206 507208 5072883 507883 507885 507885 508925 507381 507278	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 424.80 19,196.40 388.71 482.10 1,631.22 2,160.00 300.00 614.00	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL	10141559 10140875 10133987 10133987 10134652 10000500 10000500 10000500 10000500 1012206 10130168 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Principles & Business Support 32UG Principles & Business Support 32UG Property Gervices Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTER ASTEST ASTEST ASTER AS	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (Gf) Gentralised Postage (Gf) Gentralised Postage (Gf) Accountancy & Risk Environmental A Sk Communal Facilities A Sk Communal Facilities Centralised Property Maintena Central	CARPK 942 942 947 927 927 927 927 ACCTS ENVIRO 595 596 942 942 942 942 942 945 581	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Community Fund	Asbestos Surveys Grants & Contributions It Is W Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Premises Maintenance Premises Contributions Grants & Contributions Equipment Hire	D625 B106 D750 D654 D661 D661 D661 D661 D681 D359 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 16/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 23/07/2024 11/07/2024 05/07/2024 31/07/2024 31/07/2024 31/07/2024 31/07/2024 31/07/2024 30/07/2024 30/07/2024	506739 507943 507943 507274 507274 507966 508324 507086 507707 507708 507708 507208 507208 507208 507383 507883 507883 507883 507883 507883 507883 507883 507883 507883	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 424.80 424.80 19,196.40 388.71 16,31.22 2,160.00 300.00 614.00 851.82	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROYAL MAIL MITTED  SAM ROGERS ELECTRICAL LIMITED  SELKIRK MECHANICAL HANDLING LTD	10141559 10140875 10133987 10133987 10134652 10000500 10000500 10000500 10122206 10130168 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156 10140156	
South Kesteven District Council	132UG Property Services 132UG Economic Development 132UG Let Services Hra 132UG Let Services Hra 132UG Centralised & Business Support 132UG Property Centralised & Business Support 132UG Public Protection 132UG Public Protection 132UG Public Protection 132UG Property Services Hra 132UG Property Services 132UG Community Engagement 132UG Waste & Markets 132UG Amkrets 132UG Services	ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTEST ASTEST ASTEST IRPHRA COMENG WASTE ARTSC	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Centralised Postage (Gf) Accountancy & Risk DEnvironmental A SK Communal Facilities A SK Communal Facilities Centralised Property Maintena Centralised Prop	CARPK 942 942 942 947 927 927 927 927 ACCTS ENVIRO 595 595 942 942 942 942 942 945 941 945 941 942 943 943 943 944 945 945 941 945 941 942 942 943 943 944	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Centralised	Asbestos Surveys Grants & Contributions It SW Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Other Equipment Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D661 D663 D359 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 16/07/2024 05/07/2024 05/07/2024 16/07/2024 11/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024	506739 507943 507943 507274 507274 507966 507368 507767 507708 507708 507206 507208 507208 507885 507885 507885 507885 507885 507885 507885 507885	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 19,196.40 1,631.22 2,160.00 300.00 614.00 851.82 325.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED  SCIFEST  SELVIRK MECHANICAL HANDLING LTD  SELVENTH ART PRODUCTIONS	10141559 10133987 10133987 101334652 10000500 10000500 10000500 1012006 10130168 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Ict Services Hra 32UG Economic Development 32UG Ict Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Pertialised & Business Support 32UG Public Protection 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Avices Markets 32UG Profection	ASTEST ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTER AS	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental A isk Communal Facilities A isk Communal Facilities A isk Communal Facilities Centralised Property Maintena Centralised Pr	CARPK 942 942 942 947 927 927 927 927 927 927 927 ACCTS 595 595 942 942 942 942 942 942 942 942 942 942	Wharf Rd (SiFord) Car Park Centralised Property Maintenance Uk Shared Prosperily Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Sepairs And Improvements Team Community Fund Vehicle Maintenance Workshop Stamford Arts Centre Neighbourhoods Team	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D662 D359 D313 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	506739 507943 507943 507274 507274 507966 507056 507056 507707 507708 507708 507208 507208 507208 507208 507208 507208 507208 507208 507208 507375 507375 507375	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10 1,631.22 2,160.00 614.00 551.82 325.00	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED  SELVENT MECHANICAL HANDLING LTD  SELVENTH MECHANICAL HANDLING LTD  SEVENTH ART PRODUCTIONS  S G SERVICES BOSTON LTD	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10120206 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Ist Services Ira 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Principles & Business Support 32UG Principles & Business Support 32UG Public Protection 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS CENBUS FINSER FINSER HOUHRA ASTEST LEPHRA COMENG WASTE ARTSC PUBPRO LEGDEM	Car Parks Certarised Property Maintena Economic Development Tenancy Business It Gentralised Postage (Gf) S Centralised Postage (Gf) S Centralised Postage (Gf) Accountancy & Risk Environmental A SK Communal Facilities A SK Communal Facilities Centralised Property Maintena Cent	CARPK 942 942 947 947 927 927 927 927 927 928 942 942 942 942 942 942 943 942 941 941 942 941 942 942 942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Centralised Property M	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D661 D662 D359 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 16/07/2024 05/07/2024 05/07/2024 16/07/2024 23/07/2024	506739 507943 507943 507274 507274 507274 507256 507832 507708 507707 507708 507208 507208 507208 507285 507885 507885 507885 507885 507985 507990 507990 507990	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 19,196.40 18,38.71 482.10 1,631.22 2,160.00 300.00 614.00 851.82 325.00 409.07 260.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL ROWAND ROWAND ROWAND  ROWAND ROWAND ROWAND  SAM ROGERS ELECTRICAL LIMITED  SOUR ROGERS ELECTRICAL LIM	10141559 1013987 1013987 10133887 10133887 10030500 10000500 10000500 10122206 10130168 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Ist Services Ira 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Principles & Business Support 32UG Principles & Business Support 32UG Public Protection 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services	ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS CENBUS FINSER FINSER HOUHRA ASTEST LEPHRA COMENG WASTE ARTSC PUBPRO LEGDEM	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental A isk Communal Facilities A isk Communal Facilities A isk Communal Facilities Centralised Property Maintena Centralised Pr	CARPK 942 942 942 947 927 927 927 927 927 927 927 ACCTS 595 595 942 942 942 942 942 942 942 942 942 942	Wharf Rd (SiFord) Car Park Centralised Property Maintenance Uk Shared Prosperily Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Sepairs And Improvements Team Community Fund Vehicle Maintenance Workshop Stamford Arts Centre Neighbourhoods Team	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D662 D359 D313 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 16/07/2024 02/07/2024 05/07/2024 16/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	506739 507943 507943 507274 507274 507966 507056 507056 507707 507708 507708 507208 507208 507208 507208 507208 507208 507208 507208 507208 507375 507375 507375	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10 1,631.22 2,160.00 614.00 551.82 325.00	Revenue	RISE ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED  SELVENT MECHANICAL HANDLING LTD  SELVENTH MECHANICAL HANDLING LTD  SEVENTH ART PRODUCTIONS  S G SERVICES BOSTON LTD	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10120206 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Its Services Hra 32UG Economic Development 32UG Its Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Fortilised & Business Support 32UG Propertial Services Support 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Support Services 32UG Property Services 32UG Support Services 32UG Support Services 32UG Support Services 32UG Support Services 32UG Property Services 32UG Support Services	ASTEST ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA HOUHRA ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA COMENG WASTE VARTSC PUBPRO LEGDEM HOUHRA ASTEST ASTEST ASTEST ASTEST HOUHRA ASTEST ASTEST ASTEST ASTEST ASTEST HOUHRA HOUHRA HOUHRA HOUHRA	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Tenancy Business It Centralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Denvironmental Six Communal Facilities A Six Communal Facilities A Six Communal Facilities Centralised Property Maintena	CARPK 942 942 947 947 927 927 927 927 927 928 942 942 942 942 942 942 943 942 941 941 942 941 942 942 942	Wharf Rd (SiFord) Car Park centralised Property Maintenance Uk Shared Prosperily Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Sentralised Property Maintenance Centralised Property Maintenance Sentralised Property Maintenance Repairs And Improvements Team Community Fund Vehicle Maintenance Workshop Stamford Arts Centre Neighbourhoods Team Register Of Electors	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D661 D662 D359 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 16/07/2024 05/07/2024 05/07/2024 23/07/2024 11/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 23/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	506739 507943 507943 507274 507274 507274 507256 507832 507708 507707 507708 507208 507208 507208 507285 507885 507885 507885 507885 507985 507990 507990 507990	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 19,196.40 18,38.71 482.10 1,631.22 2,160.00 300.00 614.00 851.82 325.00 409.07 260.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL ROWAND ROWAND ROWAND  ROWAND ROWAND ROWAND  SAM ROGERS ELECTRICAL LIMITED  SOUR ROGERS ELECTRICAL LIM	10141559 1013987 1013987 10133887 10133887 10030500 10000500 10000500 10122206 10130168 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Prising & Business Support 32UG Property Services 32UG Property Services Hra 32UG Property Services Hra 32UG Property Services Hra	ASTEST ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST HOUHRA HOUHRA HOUHRA	Car Parks Certarisaed Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) S Centralised Postage (6f) S Centralised Postage (6f) S Centralised Postage (6f) Accountancy & Risk Environmental A SK Communal Facilities A SK Communal Facilities Centralised Property Maintena Repairs And Improvements Te G Community Fund Vehicle Maintenance Worksh Stamford Arts Centre Neighbourhoods Team I Elections I Hra Grounds Maintenance I Hra Grounds Maintenance	CARPK 942 942 927 927 927 927 927 927 927 927 927 92	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Centralised Property M	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Other Equipment Premises Maintenance Response Contributions Response Response Contributions Response Response Contributions Response R	D625 B106 D750 D654 D661 D661 D661 D628 D359 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 16/07/2024 05/07/2024 05/07/2024 16/07/2024 23/07/2024	\$06739 \$07943 \$07943 \$06497 \$07274 \$07968 \$07966 \$08324 \$07068 \$07707 \$07708 \$07206 \$07206 \$07206 \$07208 \$07206 \$07207 \$0	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 1,631.22 2,160.00 300.00 614.00 614.00 6151.82 325.00 449.07 220.00 285.00 1,075.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10122206 10140156 1014056	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Ist Services Hra 32UG Economic Development 32UG Ist Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Propertised & Business Support 32UG Public Protection 32UG Housing Services Hra 32UG Husing Services Hra 32UG Property Services 32UG Husing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra	ASTEST ASTEST ASTEST CENBUS CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Scentralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Accountancy & Risk Penvironmental A Sk Communal Facilities A Sk Communal Facilities Centralised Property Maintena Centralised Pro	GARPK 942 942 579 927 927 927 927 927 927 927 927 927 9	Wharf Rd (SiFord) Car Park centralised Property Maintenance Uk Shared Prosperity Fund Tenancy Business It Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Stanford Arts Centre Neighbourhoods Team Register Of Electors Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance Repairs And Improvements Team	Asbestos Surveys Grants & Contributions It SW Traditional Postages Postages Postages Postages Cother Equipment Cother Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Premises Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance	D625 B106 D750 D654 D661 D661 D661 D661 D680 D359 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 02/07/2024 05/07/2024 05/07/2024 05/07/2024 16/07/2024 16/07/2024 11/07/2024 11/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024	\$06739 \$07943 \$07943 \$06497 \$07274 \$072274 \$07086 \$07708 \$	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 388.71 388.71 388.71 388.71 22,2,160.00 300.00 614.00 614.00 651.82 325.00 1,075.00 637.06 637.06	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED  SCHEST  SELVENTH ART PRODUCTIONS  S G SERVICES BOSTON LTD  SIMPSON ARBORICULTURE LTD  SIMPSON ARBORICULTURE LTD	10141559 1013987 10134652 10000500 10000500 10000500 10000500 10122206 10130168 10140156 1014	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Propertised & Business Support 32UG Public Protection 32UG Property Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Public Protection 32UG Legal & Democratic 32UG Legal & Democratic 32UG Housing Services Hra 32UG Technical Services	ASTEST ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST COMENG WASTE ARTSC PUBPRO LEGDEM HOUHRA HOUHRA HOUHRA	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental A SK Communal Facilities A SK Communal Facilities A SK Communal Facilities Centralised Property Maintena Repairs And Improvements Te S Community Fund Vehicle Maintenance Worksin Stamford Arts Centre Neighbourhoods Team I Elections A Hra Grounds Maintenance Hra Grounds Maintenance Repairs And Improvements Te Repairs And Improvements Te Repairs And Improvements Te	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 595 942 942 942 942 942 581 155 536 312 134 ELECT 582 581	Wharf Rd (SiFord) Car Park Centralised Property Maintenance Uk Shared Prosperily Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Register Of Electors Hra Grounds Maintenance Hra Grounds Maintenance Hra Grounds Maintenance	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Premises Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D750 D654 D661 D661 D661 D661 D662 D359 D313 D313 D313 B100 B100 B100 B100 B100 B100 B100 B	18/07/2024 18/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024	\$06739 \$07943 \$07943 \$07274 \$07274 \$07968 \$07968 \$07706 \$07708 \$07708 \$07708 \$07708 \$07708 \$07708 \$07708 \$07708 \$07708 \$07708 \$07206 \$07206 \$07206 \$07206 \$07391 \$07391 \$07391 \$07375 \$08925 \$07375 \$08918 \$08918 \$08918 \$08918	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10 1,631.22 2,160.00 614.00 614.00 285.00 409.07 260.00 285.00 1,075.00 637.06	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED  SOFIEST  SELVENT MECHANICAL HANDLING LTD  SEVENTH ART PRODUCTIONS  S G SERVICES BOSTON LTD  SHRED STATION  SIMPSON ARBORICULTURE LTD  SIMPSON ARBORICULTURE LTD  SIMPSON ARBORICULTURE LTD	10141559 10140875 10133987 101334652 10000500 10000500 10000500 10122206 10130168 10140156	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Principles & Business Support 32UG Finance 32UG Public Protection 32UG Housing Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Technical Services 32UG Technical Services	ASTEST ASTEST ECODEV ICTHRA CENBUS ASTEST AS	Car Parks Certarised Property Maintena Economic Development Tenancy Business It Gentralised Postage (Gf) S Centralised Postage (Gf) S Centralised Postage (Gf) Accountancy & Risk Environmental A SK Communal Facilities A SK Communal Facilities Centralised Property Maintena Cent	CARPK 942  ECODEV 579  927  927  927  927  927  927  928  S95  595  942  942  942  942  941  942  942  942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Asbestos Surveys Grants & Contributions It SW Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Other Equipment Other Equipment Premises Maintenance Fremises Maintenance Fremises Maintenance Fremises Maintenance Fremises Maintenance Fremises Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D625 B106 D654 D661 D661 D661 D661 D668 D359 D313 D313 D313 B100 B100 B100 D610 D610 D610 D610 D610 D610 D610 D	18/07/2024 18/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 23/07/2024	\$06739 \$07943 \$07943 \$07956 \$07966 \$07966 \$07966 \$07056 \$07707 \$07708 \$07708 \$07708 \$07208 \$0	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 18,196.40 18,38.71 482.10 1,631.22 2,160.00 300.00 614.00 881.82 325.00 409.07 260.00 1,075.00 337.06 336.00 575.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED  SOUR ROGERS ELECTR	10141559 1013987 1013987 10133887 10133887 10000500 10000500 10000500 1012006 1012006 10130168 10140156 1014015	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Itd Services Hra 32UG Economic Development 32UG Itd Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Frommaria Marchines Support 32UG Frommaria Marchines Support 32UG Frommaria Marchines Support 32UG Frommaria Marchines Hra 32UG Housing Services Hra 32UG Property Services 32UG Marchines Ma	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST AS	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental Sik Communal Facilities A Sik Communal Facilities A Sik Communal Facilities Centralised Property Maintena Centralised Prop	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 595 942 942 942 942 942 155 536 312 134 ELECT 581 581	Wharf Rd (SiFord) Car Park Centralised Property Maintenance Uk Shared Prosperily Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Register Of Electors Hra Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Postages Cottages Postages Postages Postages Other Equipment Other Equipment Premises Maintenance Premises Collection Fees Refuse Collection Fees Refuse Collection Fees Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D635 D750 D654 D661 D661 D661 D661 D661 D662 D659 D638 B100 B100 B100 B100 B100 B100 B100 B10	18/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 10/07/2024 16/07/2024	\$06739 \$07943 \$07943 \$06497 \$07274 \$07266 \$08324 \$07068 \$07707 \$07708 \$07708 \$07206 \$07206 \$07206 \$07206 \$07383 \$07383 \$07385 \$0	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10 1,631.22 2,160.00 300.00 614.00 614.00 285.00 285.00 285.00 637.06 637.06 637.06 637.00 575.00 250.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED  SOM PROGERS ELECTRICAL LIMITED  SOM ROGERS ELECTRICAL LIMITED  SOM ROGE	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10122206 10130168 10140156 101	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Itd Services Hra 32UG Economic Development 32UG Itd Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Frommaria Marchines Support 32UG Frommaria Marchines Support 32UG Frommaria Marchines Support 32UG Frommaria Marchines Hra 32UG Housing Services Hra 32UG Property Services 32UG Marchines Ma	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS CENBUS FINSER PUBPRO HOUHRA ASTEST AS	Car Parks Certarised Property Maintena Economic Development Tenancy Business It Gentralised Postage (Gf) S Centralised Postage (Gf) S Centralised Postage (Gf) Accountancy & Risk Environmental A SK Communal Facilities A SK Communal Facilities Centralised Property Maintena Cent	CARPK 942  ECODEV 579  927  927  927  927  927  927  928  S95  595  942  942  942  942  941  942  942  942	Wharf Rd (StFord) Car Park Centralised Property Maintenance UK Shared Prosperity Fund Tenancy Business It Centralised Postage (Gf) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Asbestos Surveys Grants & Contributions It SW Traditional Postages Postages Postages Subcontractor Payments Kennelling Fees Other Equipment Other Equipment Other Equipment Other Equipment Premises Maintenance Fremises Maintenance Fremises Maintenance Fremises Maintenance Fremises Maintenance Fremises Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D625 B106 D654 D661 D661 D661 D661 D668 D359 D313 D313 D313 B100 B100 B100 D610 D610 D610 D610 D610 D610 D610 D	18/07/2024 18/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 11/07/2024 23/07/2024	\$06739 \$07943 \$07943 \$07956 \$07966 \$07966 \$07966 \$07056 \$07707 \$07708 \$07708 \$07708 \$07208 \$0	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 18,196.40 18,38.71 482.10 1,631.22 2,160.00 300.00 614.00 881.82 325.00 409.07 260.00 1,075.00 337.06 336.00 575.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL MAIL GROUP LTD  SAM ROGERS ELECTRICAL LIMITED  SOM PROGERS ELECTRICAL LIMITED  SOM ROGERS ELECTRICAL LIMITED  SOM ROGE	10141559 1013987 1013987 10133887 10133887 10000500 10000500 10000500 1012006 1012006 10130168 10140156 1014015	
South Kesteven District Council	32UG Property Services 32UG Economic Development 32UG Let Services Hra 32UG Economic Development 32UG Let Services Hra 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Centralised & Business Support 32UG Principle Services Support 32UG Property Services 32UG Property Services Hra 32UG Housing Services Hra 32UG Property Services 32UG Propertion Properties Hra 32UG Propertical Services 32UG Legal & Democratic 32UG Technical Services 32UG Technical Services	ASTEST ASTEST ECODEV ICTHRA CENBUS CENBUS CENBUS FINSER FUBPRO HOUHRA ASTEST AS	Car Parks Centralised Property Maintena Economic Development Tenancy Business It Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Gentralised Postage (6f) Accountancy & Risk Environmental Sik Communal Facilities A Sik Communal Facilities A Sik Communal Facilities Centralised Property Maintena Centralised Prop	CARPK 942 ECODEV 579 927 927 927 ACCTS ENVIRO 595 595 942 942 942 942 942 155 536 312 134 ELECT 581 581	Wharf Rd (SiFord) Car Park Centralised Property Maintenance Uk Shared Prosperily Fund Tenancy Business It Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Centralised Postage (6f) Risk Management Environmental Protection Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Register Of Electors Hra Grounds Maintenance Repairs And Improvements Team Repairs And Improvements Team	Asbestos Surveys Grants & Contributions It Sw Traditional Postages Postages Postages Postages Postages Cottages Postages Postages Postages Other Equipment Other Equipment Premises Maintenance Premises Collection Fees Refuse Collection Fees Refuse Collection Fees Responsive Ground Maintenance Responsive Ground Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D625 B106 D635 D750 D654 D661 D661 D661 D661 D661 D662 D659 D638 B100 B100 B100 B100 B100 B100 B100 B10	18/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 16/07/2024 12/07/2024 12/07/2024 23/07/2024	\$06739 \$07943 \$07943 \$06497 \$07274 \$07266 \$08324 \$07068 \$07707 \$07708 \$07708 \$07206 \$07206 \$07206 \$07206 \$07383 \$07383 \$07385 \$0	Purchase Ledger Invoice	800.00 32,081.90 833.33 1,423.87 3,072.05 1,556.52 3,950.00 439.58 424.80 19,196.40 388.71 482.10 300.00 300.00 614.00 851.82 225.00 499.07 280.00 1,075.00 306.00 537.06 306.00 255.00 255.00 995.00	Revenue	RISÉ ADAPTATIONS LTD  RON DAWSON MEMORIAL TRUST  ROWANWOOD PROFESSIONAL SERVICES  ROYAL MAIL GROUP LTD  ROWAL GROUP LTD  ROWAL GROUP LTD  RUSKINGTON KENNELS  SAM ROGERS ELECTRICAL LIMITED  SEVENTH ART PRODUCTIONS  SEVENTH ART PRODUCTIONS  SE SERVICES BOSTON LTD  SHRED STATION  SIMPSON ARBORICULTURE LTD  SIMPSON ARBORICULTURE LTD  SKILLINGTON METHODIST CHURCH  SISL LTD  SISL LTD  SISL LTD	10141559 10140875 10133987 10134652 10000500 10000500 10000500 10122206 10130168 10140156 101	

South Kesteven District Council		IRPHRA Works			Works Team	Specified Works		05/07/2024		Purchase Ledger Invoice		Revenue		10117559	U
South Kesteven District Council		IRPHRA Works		586	Works Team	Specified Works	B303		507882	Purchase Ledger Invoice	1,595.00	Revenue		10117559	U
South Kesteven District Council		IRPHRA Works		586	Works Team	Specified Works	B303	23/07/2024	508312	Purchase Ledger Invoice	1,595.00		SLS LTD	10117559	U
South Kesteven District Council		IRPHRA Works		586	Works Team	Specified Works	B303	30/07/2024	508699	Purchase Ledger Invoice	1,595.00	Revenue		10117559	U
South Kesteven District Council		IRPHRA Works		586	Works Team	Specified Works	B303	30/07/2024	508700	Purchase Ledger Invoice	1,095.00		SLS LTD	10117559	U
South Kesteven District Council		IRPHRA Works		586	Works Team	Specified Works	B303	30/07/2024	508701	Purchase Ledger Invoice		Revenue		10117559	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works	s Team	586	Works Team	Specified Works	B303	30/07/2024	508702	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works	s Team	586	Works Team	Specified Works	B303	30/07/2024	508703	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works	s Team	586	Works Team	Specified Works	B303	30/07/2024	508704	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works	s Team	586	Works Team	Specified Works	B303	30/07/2024	508705	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works	s Team	586	Works Team	Specified Works	B303	30/07/2024	508706	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works	s Team	586	Works Team	Protective Clothing	D501	02/07/2024	506990	Purchase Ledger Invoice	386.74	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	32UG Technical Services	IRPHRA Works	s Team	586	Works Team	Protective Clothing	D501	09/07/2024	506989	Purchase Ledger Invoice	250.16	Revenue	SMI GROUP	10129607	U
South Kesteven District Council		WASTE Refuse	se & Recycling	531	Refuse & Recycling	Protective Clothing	D501	05/07/2024	507016	Purchase Ledger Invoice	290.42		SMI GROUP	10129607	U
South Kesteven District Council		WASTE Refuse		531	Refuse & Recycling	Protective Clothing	D501	09/07/2024	506515	Purchase Ledger Invoice	1.914.55		SMI GROUP	10129607	U
South Kesteven District Council	32UG lct Services	INFOMG Centra	ralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	506991	Purchase Ledger Invoice	8,453,80	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG lct Services	INFOMG Centra	ralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	506992	Purchase Ledger Invoice	2,158.00	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council		INFOMG Centra		921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	506994	Purchase Ledger Invoice	318.75		SOFTCAT LTD	10127988	R
South Kesteven District Council		INFOMG Centra		921	Centralised It Budget	It Sw Traditional	D654	09/07/2024	506995	Purchase Ledger Invoice	318.75		SOFTCAT LTD	10127988	R
	32UG Human Resources & Organisational D			858	Training & Direct & Corporate	Training Costs	A300	16/07/2024	504267	Purchase Ledger Invoice	5 250 00		SOLACE GROUP	10000535	II.
South Kesteven District Council			irs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2024	506021	Purchase Ledger Invoice	1,435.53		Solidus Construction Services Limited	10142365	Ü
South Kesteven District Council			irs And Improvements Te	581	Repairs And Improvements Team		B100	05/07/2024	506707	Purchase Ledger Invoice			Solidus Construction Services Limited	10142365	II
South Kesteven District Council			irs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/07/2024	507201	Purchase Ledger Invoice	5,673.80		Solidus Construction Services Limited	10142365	U
South Kesteven District Council			irs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	23/07/2024	507583	Purchase Ledger Invoice	3,824.93		Solidus Construction Services Limited  Solidus Construction Services Limited	10142365	U
South Kesteven District Council			omic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507919	Purchase Ledger Invoice  Purchase Ledger Invoice	15,000,00		SOUNDLINGS	10142633	II.
							-		507919		52.443.00				U
South Kesteven District Council South Kesteven District Council		ARTSC Guildh	omic Development	311	Uk Shared Prosperity Fund Guildhall Arts Centre	Grants & Contributions	D750 D268	16/07/2024 05/07/2024	507933	Purchase Ledger Invoice	52,443.00 541.12		SOUTH LINCOLNSHIRE BLIND SOCIETY SPEKTRIX I TD	10133846 10132223	U
						Booking Fee Charge				Purchase Ledger Invoice					
South Kesteven District Council		ARTSC Stamfe		312	Stamford Arts Centre	Booking Fee Charge	D268	05/07/2024	507283	Purchase Ledger Invoice	1,262.59		SPEKTRIX LTD	10132223	U
South Kesteven District Council		ARTSC Stamfe		312	Stamford Arts Centre	Refunds	D999	09/07/2024	507593	Purchase Ledger Invoice	1,225.00		STAMFORD DRAMA AND MUSIC CIC	10142488	U
South Kesteven District Council		HOSING Homel		652	Homelessness	Domestic Abuse	D832	11/07/2024	506124	Purchase Ledger Invoice	2,250.00		Standing Together Against Domestic Abuse	10142260	U
South Kesteven District Council			omic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507932	Purchase Ledger Invoice	9,260.00		St Andrews Church	10141560	U
	32UG Community Engagement	COMENG Comm		155	Community Fund	Grants & Contributions	D750	02/07/2024	507102	Purchase Ledger Invoice			STUBTON PARISH COUNCIL	10000564	U
South Kesteven District Council			omic Development		Uk Shared Prosperity Fund	Grants & Contributions	D750	16/07/2024	507942	Purchase Ledger Invoice	25,000.00			10125877	U
South Kesteven District Council			cle Maintenance Worksho	536	Vehicle Maintenance Workshop	Other	D805	05/07/2024	507234	Purchase Ledger Invoice	2,760.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council			cle Maintenance Worksho	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	30/07/2024	508542	Purchase Ledger Invoice	270.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067	U
South Kesteven District Council			cle Maintenance Worksho	536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	25/07/2024	508604	Purchase Ledger Invoice	1,082.96	Revenue	TERBERG MATEC UK LTD	10100410	U
South Kesteven District Council			irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507394	Purchase Ledger Invoice	2,671.06	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		and the state of t	irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507397	Purchase Ledger Invoice	835.04	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council			irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507398	Purchase Ledger Invoice	3,122.52	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council		IRPHRA Repair	irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507399	Purchase Ledger Invoice	829.84	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repair	irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507400	Purchase Ledger Invoice	2,939.56	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repair	irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507401	Purchase Ledger Invoice	2,808.88	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repair	irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507402	Purchase Ledger Invoice	1,613.72	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council										Purchase Ledger Invoice	300.01	Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
	32UG Technical Services	IRPHRA Repair	irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507336	Fulcilase Leugei Ilivoice	300.01	Keveriue	TERSUS CONSULTANCT LIMITED	10140699	U
South Kesteven District Council			irs And Improvements Te irs And Improvements Te	581		Compliance Works Compliance Works	B305 B305	09/07/2024	507336 507395	Purchase Ledger Invoice	534.68	Revenue	TERSUS CONSULTANCY LIMITED  TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA Repair				Compliance Works				Purchase Ledger Invoice		Revenue			
	32UG Technical Services 32UG Technical Services	IRPHRA Repair IRPHRA Repair	irs And Improvements Te	581	Repairs And Improvements Team	Compliance Works	B305	09/07/2024	507395	Purchase Ledger Invoice Purchase Ledger Invoice	534.68	Revenue Revenue	TERSUS CONSULTANCY LIMITED	10140699	U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Property Services	IRPHRA Repair IRPHRA Repair	airs And Improvements Te airs And Improvements Te ralised Property Maintena	581 581	Repairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works	B305 B305	09/07/2024 09/07/2024	507395 507396	Purchase Ledger Invoice	534.68 258.88	Revenue Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10140699 10140699	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Property Services 32UG Arts & Culture	IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfe	irs And Improvements Te irs And Improvements Te ralised Property Maintena Iford Arts Centre	581 581 942 312	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance	Compliance Works Compliance Works Drainage Works P/Fees General	B305 B305 B300 D527	09/07/2024 09/07/2024 25/07/2024 23/07/2024	507395 507396 507265	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35	Revenue Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP	10140699 10140699 10140271 10142643	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Property Services 32UG Arts & Culture 32UG Housing Services Hra	IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfe HOUHRA Tenan	irs And Improvements Te irs And Improvements Te ralised Property Maintena iford Arts Centre ncy & Neighbourhood	581 581 942 312 560	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre	Compliance Works Compliance Works Drainage Works	B305 B305 B300 D527 D753	09/07/2024 09/07/2024 25/07/2024 23/07/2024 09/07/2024	507395 507396 507265 508304	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	534.68 258.88 4,980.00	Revenue Revenue Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD	10140699 10140699 10140271 10142643 10129741	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Property Services 32UG Arts & Culture 32UG Housing Services Hra 32UG Finance	IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfe	iirs And Improvements Te iirs And Improvements Te ralised Property Maintena iford Arts Centre ncy & Neighbourhood untancy & Risk	581 581 942 312	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood	Compliance Works Compliance Works Drainage Works P/Fees General Subscriptions - Corp M/Ship	B305 B305 B300 D527	09/07/2024 09/07/2024 25/07/2024 23/07/2024	507395 507396 507265 508304 507566	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13	Revenue Revenue Revenue Revenue Revenue Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN	10140699 10140699 10140271 10142643	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Property Services 32UG Arts & Culture 32UG Housing Services Hra 32UG Finance 32UG Finance	IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfe HOUHRA Tenan FINSER Accou	iirs And Improvements Te iirs And Improvements Te ralised Property Maintena iford Arts Centre ncy & Neighbourhood untancy & Risk untancy & Risk	581 581 942 312 560 ACCTS	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services	Compliance Works Compliance Works Drainage Works P/Fees General Subscriptions - Corp M/Ship Subcontractor Payments	B305 B305 B300 D527 D753 D628	09/07/2024 09/07/2024 25/07/2024 23/07/2024 09/07/2024 11/07/2024	507395 507396 507265 508304 507566 506683	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED	10140699 10140699 10140271 10142643 10129741 10138356	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Property Services 32UG Arts & Culture 32UG Insign Services Hra 32UG Finance 32UG Finance 32UG Finance	IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfe HOUHRA Tenan FINSER Accou	iirs And Improvements Te iirs And Improvements Te ralised Property Maintena ford Arts Centre ncy & Neighbourhood untancy & Risk untancy & Risk untancy & Risk untancy & Risk	581 581 942 312 560 ACCTS ACCTS	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services	Compliance Works Compliance Works Drainage Works P/Fees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments	B305 B305 B300 D527 D753 D628 D628	09/07/2024 09/07/2024 25/07/2024 23/07/2024 09/07/2024 11/07/2024 11/07/2024	507395 507396 507265 508304 507566 506683 506684	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED THE HR BRANCH LIMITED	10140699 10140699 10140271 10142643 10129741 10138356 10138356	U U U U U
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Property Services 32UG Arts & Culture 32UG Housing Services Hra 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance	IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfn HOUHRA Tenan FINSER Accou FINSER Accou FINSER Accou FINSER Accou	iirs And Improvements Te iirs And Improvements Te ralised Property Maintena ford Arts Centre ncy & Neighbourhood untancy & Risk untancy & Risk untancy & Risk untancy & Risk	581 581 942 312 560 ACCTS ACCTS	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services	Compliance Works Compliance Works Drainage Works P/Fees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments	B305 B305 B300 D527 D753 D628 D628 D628	09/07/2024 09/07/2024 25/07/2024 23/07/2024 09/07/2024 11/07/2024 11/07/2024 11/07/2024	507395 507396 507265 508304 507566 506683 506684 507551	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00 1,030.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED THE HR BRANCH LIMITED THE HR BRANCH LIMITED THE HR BRANCH LIMITED	10140699 10140699 10140271 10142643 10129741 10138356 10138356	U U U U U U
South Kesteven District Council	32UG Frechnical Services 32UG Property Services 32UG Property Services 32UG Arts & Culture 32UG Hosping Services Hra 32UG Finance	IRPHRA Repair IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfe HOUHRA Tenan FINSER Accou	iris And Improvements Te  iris And Improvements Te  raised Property Maintena  iford Arts Centre  ncy & Neighbourhood  untancy & Risk  untancy & Risk  untancy & Risk  untancy & Risk  tham Special Expense Ar	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Accountancy Services Remembrance Sunday	Compliance Works Compliance Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Guntactor Payments Subcontractor Payments Grants & Contributions	B305 B305 B300 D527 D753 D628 D628 D628 D628 D750	09/07/2024 09/07/2024 25/07/2024 23/07/2024 09/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 02/07/2024	507395 507396 507265 508304 507566 506683 506684 507551 507552	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00 1,030.20 707.40 500.00	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LITD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED	10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10110977	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Technical Services 32UG Property Services 32UG Property Services 32UG Arts & Culture 32UG Housing Services Hra 32UG Finance	IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfn HOUHRA Tenan FINSER Accou FINSER Accou FINSER Accou FINSER Accou	iris And Improvements Te iris And Improvements Te ratised Property Maintena iford Arts Centre ncy & Neighbourhood untancy & Risk untancy & Risk untancy & Risk untancy & Risk tham Special Expense Ar And Events	581 581 942 312 560 ACCTS ACCTS ACCTS	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services	Compliance Works Compliance Works Drainage Works P/Fees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	B305 B305 B300 D527 D753 D628 D628 D628 D628	09/07/2024 09/07/2024 25/07/2024 23/07/2024 09/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024	507395 507396 507265 508304 507566 506683 506684 507551 507552 506943	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00 1,030.20 707.40	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED	10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Technical Services	IRPHRA Repair IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfor HOUHRA Tenan FINSER Accou FINSER Accou FINSER Accou FINSER Accou FINSER Accou FARKOS Grantt ARTSC Arts A ARTSC Stamfor	uirs And Improvements Te uirs And Improvements Te uirs And Improvements Te uirs And Improvements Indised Property Mainten unoy & Neighbourhood untancy & Risk tham Special Expense Ar And Events ford Arts Centre	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Remembrance Sunday Arts And Events Stamford Arts Centre	Compliance Works Compliance Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees Music in Quiet Places	B305 B305 B300 D527 D753 D628 D628 D628 D628 D628 D750 D510	09/07/2024 09/07/2024 25/07/2024 25/07/2024 09/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 02/07/2024 16/07/2024 30/07/2024	507395 507396 507265 508304 507566 506683 506684 507551 507552 506943 507983	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00 1,030.20 707.40 500.00 1,200.00 707.58	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HIS BRANCH LIMITED THE HE RBANCH LIMITED THE HE BRANCH LIMITED THE HE BRANCH LIMITED THE HE RBANCH LIMITED THE HE RBANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD	10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10110977 101102361 10000595	U U U U U U U U U
South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Property Services 32UG Arts & Culture 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Arts & Open Spaces 32UG Arts & Culture	IRPHRA Repair IRPHRA Repair IRPHRA Repair ASTEST Centra ARTSC Stamfe HOUHRA Tenan FINSER Accou F	iris And Improvements Te iris And Improvements Te trafised Property Maintena ford Arts Centre ncy & Neighbourhood untancy & Risk ford Arts Centre tord Defense Arts ford Arts Centre to Maintenace Workshy	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS ACCTS	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Reighbourhood Accountancy Services Accountancy Services Accountancy Services Accountancy Services Accountancy Services Services Accountancy Services Services Services Services Construction Services Accountancy Services Ac	Compliance Works Compliance Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Formats & Contributions PiFees Music in Quiet Places Film Rent And Expenses Consumable Materials (Vehicle)	B305 B305 B300 D527 D753 D628 D628 D628 D628 D628 D750	09/07/2024 09/07/2024 25/07/2024 23/07/2024 23/07/2024 11/07/2024 11/07/2024 11/07/2024 02/07/2024 02/07/2024 03/07/2024 09/07/2024	507395 507396 507265 508304 507566 506683 506684 507551 507552 506943 507983	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00 500.00 1,200.00 1,200.00 1,707.58 523.50	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED THE KIRGS SCHOOL THE MELLSTOCK BAND	10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10110977 10112361	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Technical Services	IRPHRA Repair IRPHRA Repair IRPHRA Repair ARTSC Centre ARTSC Stamfr HOUHRA Tenan FINSER Accou FINSER STAMFR ARTSC STAMFR WASTE Vehicle ARTSC Stamfr	uirs And Improvements Te ailised Property Maintena ford Arts Centre novy & Neighbourhood untancy & Risk untancy & Risk untancy & Risk untancy & Risk untancy & Risk untancy & Risk ford Arts Centre cle Maintenance Worksh ford Arts Centre	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS GRSEA 310 312 536 312	Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Accountancy Services Remembrance Sunday Arts And Events Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre	Compliance Works Compliance Works Compliance Works PiFees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions Fige March Consumable Materials (Vehicle) Film Rent And Expenses Consumable Materials (Vehicle) Film Rent And Expenses	B305 B305 B300 D527 D753 D628 D628 D628 D628 D750 D510 D512 D405	09/07/2024 09/07/2024 25/07/2024 23/07/2024 23/07/2024 11/07/2024 11/07/2024 11/07/2024 02/07/2024 16/07/2024 09/07/2024 09/07/2024 09/07/2024	507395 507396 507265 508304 507566 506683 506684 507551 507552 506943 507983 508810 507553 507042	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 500.00 1,200.00 707.58 523.50 360.25	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HIS BRANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD Top Blue Limited TRAFALGAR RELEASING	10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10110977 10112361 10000595 10142002 10133388	U U U U U U U U U U U
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail IRPHRA Repail IRPHRA Repail RPHRA Repail RPHRA Repail ARTSC Stamf HOUHRA Tenan FINSER Accou FI	iris And Improvements Te iris And Improvements Te trailised Property Maintena ford Arts Centre noy & Neighbourhood untancy & Risk from Arts Centre cle Maintenance Worksh ford Arts Centre ford Arts Centre ford Arts Centre	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS GRSEA 310 312 536 312 312	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Servic	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Function of Payments Subcontractor Payments Subcontractor Payments Function of Payments Subcontractor Payments Subcontractor Payments Cerants & Contributions PiFees Music in Quiet Places Film Rent And Expenses Consumable Materials (Vehicle) Film Rent And Expenses Film Rent And Expenses	B305 B305 B300 D527 D753 D628 D628 D628 D628 D750 D510 D512 D405 D512	09/07/2024 09/07/2024 25/07/2024 25/07/2024 09/07/2024 11/07/2024 11/07/2024 11/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	507395 507395 507265 508304 507566 506683 506684 507551 507552 506943 507983 508810 507553 507042	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 771.00 1,030.20 707.40 500.00 1,200.00 707.58 523.50 360.25 493.17	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED THE KIRS SCHOOL THE WILD SISCHOOL THE WILD SISCHOOL THE WILD SISCHOOL THE WALT DISNEY CO LTD Top Blue Limited TRAFALGAR RELEASING TRAFALGAR RELEASING	10140699 10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10110977 10112361 10000595 10142002 10133388 10133388	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail AFTER Centre AFTES Stamfi HOUHRA CACO FINSER Accou FINSE	uirs And Improvements Te arise And Improvements Te raised Property Maintena ford Arts Centre noy & Neighbourhood untancy & Risk untancy & Risk untancy & Risk untancy & Risk untancy & Risk untancy & Risk ford Arts Centre ford Arts Centre	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Accountancy Services Remembrance Sunday Arts And Events Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Compliance Works Compliance Works Compliance Works Drainage Works P/Fees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Forants & Contributions P/Fees Music in Quiet Places Film Rent And Expenses Consumable Materials (Vehicle) Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses	B305 B305 B300 D527 D753 D628 D628 D628 D750 D510 D512 D405 D512 D512 D512	09/07/2024 09/07/2024 25/07/2024 25/07/2024 09/07/2024 11/07/2024 11/07/2024 11/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	507395 507396 507265 508304 507566 506683 506684 507551 507552 506943 507983 508810 507553 507042 507044 507046	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00 1,030.20 707.40 500.00 1,200.00 707.58 523.50 360.25 493.17 267.67	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD TOP BIVE LIMITED TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING	10140699 10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10110977 10112361 10000595 10142002 10133388 10133388 10133388	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail IRPHRA Repail IRPHRA Repail IRPHRA Repail ARTSC Centre ARTSC Stamf HOUHRA Tenan FINSER Accou F	iris And Improvements Te iris And Improvements Te ralised Property Maintena ford Arts Centre no, § Neighbourhood untancy & Risk ford Arts Centre lee Maintenance Worksh ford Arts Centre	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312 312	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Fischeric Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Cornsumation House Firm Rent And Expenses	B305 B305 B300 D527 D753 D628 D628 D628 D628 D750 D510 D512 D405 D512 D512 D512	09/07/2024 09/07/2024 25/07/2024 25/07/2024 29/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 16/07/2024 09/07/2024 09/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	507395 507396 507396 507265 508304 507566 506683 506684 507551 507552 508943 507983 508810 507553 507042 507044 507046	Purchase Ledger Invoice	534.68 4,980.00 411.35 48,750.13 1,049.00 741.00 500.00 1,200.00 707.58 523.50 360.25 493.17 267.67 548.17	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BAND THE WALD ISINEY CO LTD TOP BIVE LIMITED TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING	10140699 10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10110977 10110261 10000595 10142002 10133388 10133388 10133388 10133388	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail IRPHRA Repail ASTEST Centra ARTSC Stamfn HOUHRA CACO FINSER Accou FINSER ACCO	iris And Improvements Te iris And Improvements Te raised Property Maintena ford Arts Centre nov, § Neighbourhood untancy & Risk untancy & Risk untancy & Risk untancy & Risk untancy & Risk untancy & Risk ford Arts Centre ice Maintenance Worksh ford Arts Centre ford Arts Centre ford fo	581 581 942 312 560 ACCTS ACCTS ACCTS GRSEA 310 312 312 312 312 312 312 586	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Reighbourhood Accountancy Services Commission Services Accountancy Services Accountancy Services Accountancy Services Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre	Compliance Works Compliance Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Forants & Contributions PiFees Music in Quiet Places Film Rent And Expenses	B305 B305 B300 D527 D753 D628 D628 D628 D628 D750 D510 D512 D405 D512 D512 D512 D512 D512	09/07/2024 09/07/2024 23/07/2024 23/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 10/07/2024 09/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	507395 507396 507265 508304 507566 506883 507685 507551 507552 508943 507983 507983 507042 507044 507046 507046	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 741.00 1,030.20 500.00 1,200.00 1,200.00 523.50 360.25 493.17 267.67 548.17 263.79	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HR BRANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BAND THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD TOP BIJUE LIMITED TRAFALGAR RELEASING TRAFALGAR TRELEASING	10140699 10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10112361 1010977 10112361 10000595 10142002 10133388 10133388 10133388 10133388 10133388	
South Kesteven District Council	32UG Technical Services 32UG Property Services 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Parks & Open Spaces 32UG Parks & Open Spaces 32UG Ats & Culture	IRPHRA Repail IRPHRA Repail IRPHRA Repail ASTEST Centre ARTSC Stamfin HOU-HRA Tenan FINSER Accou FINSER Accou FINSER Accou FINSER Accou FINSER Accou PARKOS Grantt ARTSC Arts A ARTSC Stamfi ARTSC WIRPHRA Works	iris And Improvements Te irs And Improvements Te railsed Property Maintena ford Arts Centre noy & Neighbourhood untancy & Risk tham Special Expense Ar And Events ford Arts Centre le Maintenance Worksh ford Arts Centre so Team	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312 312 312 586 586	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Remembrance Sunday Arts And Events Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Works Team Works Team	Compliance Works Compliance Works Compliance Works Drainage Works P/Fees General Subscriptions - Corp M/Ship Subcontractor Payments Grants & Contributions P/Fees Music in Quiet Places Film Rent And Expenses Consumable Materials (Vehicle) Film Rent And Expenses Materials Materials	B305 B306 B300 D527 D753 D628 D628 D628 D628 D750 D510 D512 D405 D512 D512 D512 D512 D512 D512	99/07/2024 99/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024	507395 507396 507295 508304 507566 506684 507551 507555 5076943 507553 507042 507042 507045 507046 507041 507041	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 774.00 500.00 1,200.00 707.49 500.00 707.58 523.50 360.25 493.17 267.67 548.17 263.79 418.05	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HIS BRANCH LIMITED THE HE RUSHANCH LIMITED THE HE REANCH LIMITED THE HE REANCH LIMITED THE HE REANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BRAND THE WALT DISNEY CO LTD TOP BIVE LIMITED TRAFALGAR RELEASING TRAFALGAR PERIONS TRADING CO LTD TRAVIS PERKINS TRADING CO LTD	10140699 10140699 10140699 10140271 10140271 10142643 10129741 10138356 10138356 10138356 10110977 10112361 10000595 10142002 10133388 10133388 10133388 10133388 10133388	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail IRPHRA Repail IRPHRA Repail ASTES Stamfi HOUHRA Tenan FINSER Accou FINSER STAMFI ARTSC Stamfi ARTSC Stamfi IRPHRA Works IRPHRA Works 980 Capita 980 Capita	iris And Improvements Te iris And Improvements Te tralised Property Maintena ford Arts Centre noy & Neighbourhood untancy & Risk ford Arts Centre cle Maintenance Worksh ford Arts Centre sor Team so Team a Programme - Hra	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS 310 312 312 312 312 312 312 312 366 586 586 586	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Reighbourhood Accountancy Services Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Capital Programme - Hra	Compliance Works Compliance Works Drainage Works Drainage Works PiFess General Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Fisup Feed Feed Feed Feed Feed Subcontractor Payments Fisup Feed Feed Feed Fisup Feed Feed Fisup Feed Feed Feed Feed Feed Feed Feed Feed	B305 B305 B300 D527 D753 D628 D628 D628 D628 D750 D510 D512 D405 D512 D512 D512 D512 D512 D510 G150	09/07/2024 09/07/2024 25/07/2024 23/07/2024 23/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 05/07/2024 05/07/2024 05/07/2024	\$07395 \$07396 \$07285 \$07285 \$08304 \$507565 \$506683 \$506684 \$507555 \$507552 \$508810 \$507553 \$507044 \$507046 \$507045 \$507046 \$50	Purchase Ledger Invoice	534.68 258.88 4,990.00 411.35 48,750.13 1,049.00 707.40 500.00 1,200.00 1,200.00 360.25 623.50 360.25 493.17 267.67 484.17 263.79 418.05	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LITD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE HE RBANCH LIMITED THE KINGS SCHOOL THE MELISTOCK BAND THE KINGS SCHOOL THE MELISTOCK BAND THE WALT DISNEY CO LTD Top Blue Limited TRAFALGAR RELEASING TRAFALGAR PRELEASING TRAFA	10140699 10140699 10140699 10140271 10142274 10138356 10138356 10138356 10138356 1010977 10112361 10000595 10142002 10133388 10133388 10133388 10133388 10133388 10133388 101030609 10000609 10000609	
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South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail ASTEST Centre ARTSC Stamfin HOU-HEA Tenan FINSER Accou FINSER ACCO FINSER	iris And Improvements Te	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312 312 586 586 580 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subcontractor Payments Fisubcontractor Payments Subcontractor Payments Subcontractor Payments Firm Rent And Expenses Consumable Materials (Vehicle) Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Materials Main Contract Physical Disabled Adaptations	B305 B305 B305 D527 D753 D628 D628 D628 D628 D628 D628 D610 D510 D510 D512 D512 D512 D612 D610 G150 G150 G150 G150 G150 G150 G150 G1	990772024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 02/07/2024 02/07/2024 02/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	507395 507395 507265 508304 507565 506683 506683 507555 507555 507552 508710 507704 507705 50676 50676 50676 50676 50676 50676 506770 506770 506877	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 550.00 1,200.00 707.58 523.50 360.25 493.17 267.67 548.17 263.79 413.23 1,381.88 400.51 1,056.40 3,893.41 1,056.40	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LID THE HE CDS GROUP THE FABULARIUM LID THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE HE BRANCH LIMITED THE HE RBANCH LIMITED THE HE RBANCH LIMITED THE HE RBANCH LIMITED THE WIS SCHOOL THE MELISTOCK BAND THE WALD ISINEY CO LID TOP BINE LIMITED TRAFALGAR RELEASING TRASHALGAR REL	10140699 10140699 10140271 10140271 10142643 1012874 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 10133388 1013358 1013358 1013358 1013358 1013572 10105572 10105572 10105572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail ASTEST Centra ARTSC Stamfn HOUHRA Account FINSER Account ARTSC Stamfn ARTSC ST	iris And Improvements Te	581 581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 312 312 312 312 315 586 586 980 980 981 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Centre Stamford Arts Centre Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees Music in Quiet Places Film Rent And Expenses Materials Ma	B305 B305 B306 B307 D527 D753 D628 D628 D628 D628 D628 D620 D510 D510 D512 D512 D512 D612 D612 D616 B308 B308 B308 B308 B308 B308 B308	99/07/2024 25/07/2024 25/07/2024 23/07/2024 23/07/2024 23/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 20/07/2024	507395 507395 507395 507285 508304 507585 508683 506683 506684 507585 507585 507983 507983 507983 507983 507042 507042 507045 50705	Purchase Ledger Invoice	534.68 258.88 4.980.00 411.35 48.750.13 1,049.00 774.00 10,030.20 707.40 500.00 1,200.00 707.58 523.50 360.25 493.17 267.67 548.17 263.79 418.05 5,795.63 413.23 1,381.88 400.51 1,056.40 3,893.41 1,689.01 1,689.01 1,689.01	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE KINS SCHOOL THE MELLSTOCK BAND THE KINS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD TOP BIJUE LIMITED TRAFALGAR RELEASING TRAFALGAR RE	10140699 10140291 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10133388 10133388 10133388 10133388 10133388 10153572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail ASTEST Centre ARTSC Stamfin FINSER Accou FINSER Accou FINSER Accou FINSER Accou FINSER Accou FINSER Accou PARKOS Grant ARTSC Arts A ARTSC Stamfi ARTSC Repail IRPHRA Works 980 Capita IRPHRA Repail	iris And Improvements Te iris And Improvements Te a raised Property Maintena ford Arts Centre oncy & Neighbourhood untancy & Risk ford Arts Centre of the Maintenance Worksh ford Arts Centre o	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 586 980 980 980 980 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subcontractor Payments Fiment And Expenses Firen Rent And Expenses Materials Main Contract Physical Disabled Adaptations	B305 B305 B306 D527 D753 D628 D628 D628 D750 D510 D512 D407 G150 G150 G150 B308 B308 B308 B308 B308 B308 B308 B30	990/7/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	507395 507396 507396 507265 508304 507565 506304 507565 506683 507561 507562 508710 5077046 507705 507705 507705 507705 507705 507705 507705 507705 507705	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 500.00 1,200.00 707.58 523.50 562.55 493.17 267.67 548.17 263.79 418.05 10,551.94 5,795.63 1,381.88 400.51 1,056.40 3,893.41 1,056.40 3,893.41 1,089.01 4,839.53	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE WIND SINEY CO LTD TO SINEY CO LTD TAPALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR TREADING CO LTD TRANS PERKINS TRADING CO LTD TASS HEATING LTD	10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10140007 1014097 10142002 1014097 10143338 10133388 10133388 1003669 1015572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail IRPHRA Repail ASTEST Centra ARTSC Stamfi HOUHRA Account FINSER Account ARTSC Arts A ARTSC Stamfi ARTSC Stamfi ARTSC Stamfi ARTSC Stamfi ARTSC Stamfi IRPHRA Works IRPHRA Works IRPHRA Works IRPHRA Repail	iris And Improvements Te iris And Improvements Te crallsed Property Maintena ford Arts Centre noy & Neighbourhood untancy & Risk ford Arts Centre color of the Centre ford Arts Centre is Team is Team and Programme - Hra is Team is Team is Team is And Improvements Te iris And Improvements Te	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 312 312 312 312 312 315 586 586 980 980 980 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Centre Stamford Arts Centre Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subcontractor Payments Fiment And Expenses Firen Rent And Expenses Materials Main Contract Physical Disabled Adaptations	B305 B305 B306 B307 D527 D753 D628 D628 D628 D750 D512 D405 D512 D405 D512 D407 D407 D407 D407 B308 B308 B308 B308 B308 B308 B308 B308	990772024 250772024 250772024 250772024 250772024 230772024 230772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024	507395 507395 507395 507285 508304 507585 508683 506683 506684 507585 507585 507983 507983 507983 507983 507042 507042 507045 50705	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 1,030.20 707.40 500.00 1,200.00 1,200.00 360.25 623.50 360.25 493.17 267.67 418.05 10,551.94 5,795.63 413.23 1,381.88 400.51 1,056.40 3,893.41 1,889.91 4,839.53 4,643.92 389.35	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE HE ROSANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE KIRGS SCHOOL THE MELISTOCK BAND THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD TOP Blue Limited TRAFALGAR RELEASING TRAFALGAR RE	0140699 10140699 10140271 10142643 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 1014007 10110977 10112381 101000699 10000699 10000699 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail IRPHRA Repail ASTEST Centra ARTSC Stamfi HOUHRA Account FINSER Account ARTSC Arts A ARTSC Stamfi ARTSC Stamfi ARTSC Stamfi ARTSC Stamfi ARTSC Stamfi IRPHRA Works IRPHRA Works IRPHRA Works IRPHRA Repail	iris And Improvements Te iris And Improvements Te a raised Property Maintena ford Arts Centre oncy & Neighbourhood untancy & Risk ford Arts Centre of the Maintenance Worksh ford Arts Centre o	581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 586 980 980 980 980 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees Music In Quiet Places Film Rent And Expenses Consumable Materials (Vehicle) Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Materials Materials Materials Materials Materials Materials Materials Materials Disabled Adaptations Physical Disabled Adaptations	B305 B305 B306 D527 D753 D628 D628 D628 D750 D510 D512 D407 G150 G150 G150 B308 B308 B308 B308 B308 B308 B308 B30	990/7/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024 05/07/2024	507395 507396 507396 507265 508304 507565 506304 507565 506683 507561 507562 508710 5077046 507705 507705 507705 507705 507705 507705 507705 507705 507705	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 500.00 1,200.00 707.58 523.50 562.55 493.17 267.67 548.17 263.79 418.05 10,551.94 5,795.63 1,381.88 400.51 1,056.40 3,893.41 1,056.40 3,893.41 1,089.01 4,839.53	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE WIND SINEY CO LTD TO SINEY CO LTD TAPALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR TREADING CO LTD TRANS PERKINS TRADING CO LTD TASS HEATING LTD	10140699 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10140007 1014097 10142002 1014097 10143338 10133388 10133388 1003669 1015572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail IRPHRA Repail ASTEST Centre ARTSC Stamfin FINSER Accou FINSER Accou FINSER Accou FINSER Accou FINSER Accou FINSER Accou FARTSC Arts A ARTSC Stamfi ARTSC Repail IRPHRA Repail	iris And Improvements Te iris And Improvements Te crallsed Property Maintena ford Arts Centre noy & Neighbourhood untancy & Risk ford Arts Centre color of the Centre ford Arts Centre is Team is Team and Programme - Hra is Team is Team is Team is And Improvements Te iris And Improvements Te	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 312 312 312 312 312 315 586 586 980 980 980 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Reighbourhood Accountancy Services Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subcontractor Payments Firm Rent And Expenses Firm Re	B305 B305 B306 B307 D527 D753 D628 D628 D628 D750 D512 D405 D512 D405 D512 D407 D407 D407 D407 B308 B308 B308 B308 B308 B308 B308 B308	990772024 250772024 250772024 250772024 250772024 230772024 230772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024 05/0772024	507395 507396 507396 507265 508304 507565 506683 506684 507565 506683 507565 507562 507946 5077042 5077042 5077046 5077045 5077045 5077045 5077045 5077046 5077065 506765 506765 506765 506765 506765 506765 506765 506765 506765	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 1,030.20 707.40 500.00 1,200.00 1,200.00 360.25 623.50 360.25 493.17 267.67 418.05 10,551.94 5,795.63 413.23 1,381.88 400.51 1,056.40 3,893.41 1,889.91 4,839.53 4,643.92 389.35	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE COS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE HE ROSANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE KIRGS SCHOOL THE MELISTOCK BAND THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD TOP Blue Limited TRAFALGAR RELEASING TRAFALGAR RE	0140699 10140699 10140271 10142643 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 1014007 10110977 10112381 101000699 10000699 10000699 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repair   IRPHRA Repair   ASTEST Centre   ARTSC Stamfin   FINSER Accounts     ARTSC Stamfin	iris And Improvements Te is And Improvements Te railsed Property Maintena ford Arts Centre oncy & Neighbourhood untancy & Risk tham Special Expense Ar And Events ford Arts Centre is Maintenance Worksh ford Arts Centre is Maintenance Worksh ford Arts Centre ford Arts Centre is Team is Team and Programme - Hra is Team is Team is Team is Team in And Improvements Te is And Improv	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312 312 312 586 980 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Accountancy Services Remembrance Sunday Arts And Events Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscontractor Payments Subcontractor Payments Fire Rent And Expenses Consumable Materials (Vehicle) Firm Rent And Expenses Firm Rent And Expenses Firm Rent And Expenses Firm Rent And Expenses Materials Mater	B305 B305 B306 B300 D527 D753 D628 D628 D628 D750 D510 D510 D510 D510 D510 D510 D510 D5	9907/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 09/07/2024 09/07/2024 05/07/2024	507395 507395 507395 507265 508304 507565 506683 506683 507565 507562 507562 507562 5077041 5077041 5077041 5077045 507705	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 500.00 1,200	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING MEDUSMAN THE HE BRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD TOP BIVE LIMITED TRAFALGAR RELEASING TRASHEATING LTD TASS HEATING LTD	10140699 10140699 10140271 10142643 10149643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10140977 1014202 1014202 1014202 10143338 1013357 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repair   IRPHRA Repair   ASTEST Centre   ARTSC Stamfin   FINSER Accounts     ARTSC Stamfin	iris And Improvements Te iris And Improvements Te trailsed Property Maintena ford Arts Centre no., & Neighbourhood untancy & Risk ford Arts Centre of the Maintenance Worksh ford Arts Centre of the Maintenance Worksh ford Arts Centre ford Arts Centre ford Arts Centre is Team as a Programme - Hra is Team and Programme - Hra is Team and Improvements Te is And Improvements Te	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312 312 586 586 586 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamemark Centre Stamford Arts Centre Over Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subcontractor Payments Firm Rent And Expenses Prim Rent And Expenses Firm Rent And Expens	B305 B305 B306 B307 D527 D753 D628 D628 D628 D628 D620 D510 D510 D510 D512 D512 D512 D512 D407 G150 G150 B308 B308 B308 B308 B308 B308 B308 B30	990772024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 05/07/2024 02/07/2024 02/07/2024 02/07/2024 05/07/2024	507395 507395 507395 507265 508304 507565 506830 506683 506683 507551 507552 506743 507704 507704 507704 507704 507704 507704 507704 507705 506765 506765 506765 506765 506765 506766 506766 506766 506766 506766 506766 506767	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 550.00 1,200.00 707.58 523.50 360.25 493.17 267.67 548.17 263.79 413.23 1,381.88 400.51 1,056.40 3,893.41 1,889.05 4,839.53 4,543.92 389.35	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE HE BRANCH LIMITED THE HE BRANCH LIMITED THE HE RBANCH LIMITED THE HE RBANCH LIMITED THE HE RBANCH LIMITED THE HER BRANCH LIMITED THE WIS SCHOOL THE MELISTOCK BAND THE WALT DISNEY CO LTD TOP BUS LIMITED TRAFALGAR RELEASING TRASHAGAR	0140669 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10142002 10142002 10142002 10133388 1003069 1010572 1010572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail   IRPHRA Repail   IRPHRA REpail   ASTEST Centra   ASTEST   AST	iris And Improvements Te is And Improvements Te railsed Property Maintena ford Arts Centre oncy & Neighbourhood untancy & Risk tham Special Expense Ar And Events ford Arts Centre is Maintenance Worksh ford Arts Centre is Maintenance Worksh ford Arts Centre ford Arts Centre is Team is Team and Programme - Hra is Team is Team is Team is Team in And Improvements Te is And Improv	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS ACCTS 310 312 312 312 312 312 315 586 586 980 980 981 581 581 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Accountancy Services Accountancy Services Accountancy Services Remembrance Sunday Arts And Events Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Works Team Works Team Works Team Ropairs And Improvements Team Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees Music in Quiet Places Film Rent And Expenses Materials Main Contract Physical Disabled Adaptations	B305 B305 B305 B300 D527 D753 D628 D628 D628 D628 D628 D650 D510 D512 D512 D512 D512 D512 D512 D512 B308 B308 B308 B308 B308 B308 B308 B308	9907/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 12/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/07/2024 05/07/2024	507395 507395 507395 507285 508304 507585 508683 506683 506684 507595 507595 507595 507983 507983 507983 507983 507042 507042 507041 507046 507041 507041 507045 507045 507045 507045 507045 507045 507045 507046 507046 507047	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 1,030.20 707.40 500.00 1,200	Revenue	TERSUS CONSULTANCY LIMITED THE TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE KINGS SCHOOL THE MELLSTOCK BAND THE WALT DISNEY CO LTD TOP BIVE LIMITED TRAFALGAR RELEASING TRAFALGAR TELEASING TRASH SERVINS TRADING CO LTD TAS HEATING LTD	10140699 10140699 10140271 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10133388 10133388 10133388 10133388 10133388 10103572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repair   IRPHRA REPAI	iris And Improvements Te iris And Improvements Te trailsed Property Maintena ford Arts Centre no., & Neighbourhood untancy & Risk ford Arts Centre is Team and Improvement Te iris And Improvements Te iris And Im	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312 312 586 586 586 581 581 581 581 581 581 581 581	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Neighbourhood Accountancy Services Stamford Arts Centre Orbital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subscriptions - Corp M/Ship Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Grants & Contributions PiFees Music In Quiet Places Film Rent And Expenses Consumable Materials (Vehicle) Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Materials Mat	B305 B306 B308 B308 B308 B308 B308 B308 B308 B308	990/17/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 25/07/2024 11/07/2024 11/07/2024 11/07/2024 11/07/2024 16/07/2024 09/07/2024 09/07/2024 09/07/2024 05/07/2024	507395 507395 507395 507395 507265 508304 507565 506683 506683 507561 507562 508710 507563 507764 5077046 5077045 5077045 5077045 507705 506765 506765 506765 506766 506766 506767 506766 506766 506767	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 500.00 1,200.00 707.58 523.50 360.25 493.17 267.67 548.17 263.79 11,381.88 400.51 1,056.40 3,893.41 1,689.01 4,839.53 4,543.92 3,93.93 4,543.92 3,93.93 4,163.97 4,749.03	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE HE BRANCH LIMITED THE HE BRANCH LIMITED THE HE REANCH LIMITED THE HE REANCH LIMITED THE HE REANCH LIMITED THE WIND SECOND THE MELISTOCK BAND THE WALT DISNEY CO LTD TOP BIVE LIMITED THE WALT DISNEY CO LTD TOP BIVE LIMITED TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR RELEASING TRAFALGAR TRELEASING TRAFALGAR TRAF	10140699 10140699 10140271 10142643 10129741 10133356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10142002 101000759 10142002 101000699 1010572 10105572	
South Kesteven District Council	32UG   Technical Services	IRPHRA Repail IRPHRA Repail ASTEST Centre ARTSC Stamfin HOUHRA Tenan FINSER Accou FINSER FINSER ACCOU FINSER ACCO FINSER ACCOU FINSER ACCO FINSER ACCO FINSER ACCO FINSER ACCOU FINSER ACCO FINSER ACCO FINSER ACCO FINSER ACCO FINSER ACCOU FINSER ACCOU FI	iris And Improvements Te iris And Improvements Te crallsed Property Maintena ford Arts Centre no. § A Neighbourhood untancy & Risk ford Arts Centre color of the Centre ford Arts Centre is Team is Team and Improvements Te iris And Improvements Te	581 581 581 942 312 560 ACCTS ACCTS ACCTS ACCTS 310 312 536 312 312 312 586 980 980 980 981 581 581 581 581 581 581 581 581 581 5	Repairs And Improvements Team Repairs And Improvements Team Centralised Property Maintenance Stamford Arts Centre Tenancy & Reighbourhood Accountancy Services Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Vehicle Maintenance Workshop Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Works Team Works Team Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Compliance Works Compliance Works Drainage Works Drainage Works Drainage Works PiFees General Subscriptions - Corp M/Ship Subcontractor Payments Film Rent And Expenses Materials Main Contract Physical Disabled Adaptations	B305 B305 B306 B306 D527 D753 D628 D628 D628 D628 D628 D750 D610 D610 D610 D610 D610 D610 D610 D61	990772024 250772024 250772024 250772024 250772024 230772024 230772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 11/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 02/0772024 05/0772024	507395 507396 507396 507265 508304 507565 508683 506683 506684 507565 507552 507963 507963 507963 507963 507042 507042 507046 507045 507046 507046 507046 507047 507046 507047 507046 507047 507046 507047 507046 507047 507046 507047 507046 507047 507046 507046 507047 507046 507047 507046 507047 507046 50	Purchase Ledger Invoice	534.68 258.88 4,980.00 411.35 48,750.13 1,049.00 707.40 1,030.20 707.40 500.00 1,200.00 623.50 630.25 630.25 635.05 648.17 267.67 448.17 263.79 418.05 10,551.94 419.05 10,551.94 410.51 1,056.49 1,056.4	Revenue	TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE CDS GROUP THE FABULARIUM LTD THE HOUSING OMBUDSMAN THE HE BRANCH LIMITED THE HE ROSHOR OMBUDSMAN THE HE BRANCH LIMITED THE HE RRANCH LIMITED THE HE RBANCH LIMITED THE HE RBANCH LIMITED THE HE RBANCH LIMITED THE KINGS SCHOOL THE MELISTOCK BAND THE WALT DISNEY CO LTD TOP Blue LIMITED TRAFALGAR RELEASING TRAFA	0140699 10140271 10140699 10140271 10142643 10129741 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10138356 10133388 10133388 10133388 10133388 10133388 1015572 10105572	

South Kesteven District Council South Kesteven District Council	A .													
		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Physical Disabled Adaptations	B308 18	8/07/2024	507767	Purchase Ledger Invoice		Revenue	T&S HEATING LTD	10105572	U
		IRPHRA Repairs And Improvements To		Repairs And Improvements Team	Physical Disabled Adaptations		8/07/2024	507769	Purchase Ledger Invoice	5,277.84		T&S HEATING LTD	10105572	U
South Kesteven District Council	32UG Street Scene	STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313 05	5/07/2024	506650	Purchase Ledger Invoice	375.60	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council	32UG Street Scene	STRET Street Scene	STRET	Grounds Maintenance	Other Equipment	D313 23	3/07/2024	506764	Purchase Ledger Invoice	346.09	Revenue	Tudor (UK) Ltd T/A Tudor Environmental	10141363	U
South Kesteven District Council		STRET Street Scene	STRET		Other Equipment		3/07/2024	506649	Purchase Ledger Invoice	257.28		Tudor (UK) I td T/A Tudor Environmental	10141363	Ü
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658 02	2/07/2024	506651	Purchase Ledger Invoice	965.77	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance		2/07/2024	506553	Purchase Ledger Invoice	777.16	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	- 11
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance		2/07/2024	506697	Purchase Ledger Invoice	685.64		TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100 02	2/07/2024	506698	Purchase Ledger Invoice	255.47		TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100 25	5/07/2024	508269	Purchase Ledger Invoice	367.64	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council	32UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100 25	5/07/2024	508271	Purchase Ledger Invoice	328.32	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance		5/07/2024	508272	Purchase Ledger Invoice	265.39	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613	U
South Kesteven District Council		HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance		1/07/2024	506765	Purchase Ledger Invoice	285.07		TUNSTALL HEALTHCARE (UK) LTD	10000613	11
			595					496376		297.28	Revenue	TUNSTALL HEALTHCARE (UK) LTD		IJ
South Kesteven District Council		HOUHRA Sk Communal Facilities		Sk Communal Facilities	Premises Maintenance		1/07/2024		Purchase Ledger Invoice			(0.7)	10000613	
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		3/07/2024	506682	Purchase Ledger Invoice	3,000.00		Turner & Townsend Cost Management Limited	10142239	U
South Kesteven District Council	32UG Waste & Markets	WASTE Vehicle Maintenance Worksh	536	Vehicle Maintenance Workshop	Other Equipment	D313 16	6/07/2024	507910	Purchase Ledger Invoice	854.15	Revenue	UK SARS LIMITED	10132984	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09	9/07/2024	507202	Purchase Ledger Invoice	8,586.11	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09	9/07/2024	507203	Purchase Ledger Invoice	40,378.70	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 09	9/07/2024	507410	Purchase Ledger Invoice	19.036.79	Capital	UNITED LIVING NORTH LTD	10140591	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		5/07/2024	508495	Purchase Ledger Invoice	6.120.86	Capital	UNITED LIVING NORTH LTD	10140591	Ü
			980					508525	,	7 935 62		UNITED LIVING NORTH LTD	10140591	
	32UG Capital Programme - Hra	980 Capital Programme - Hra		Capital Programme - Hra	Main Contract		5/07/2024		Purchase Ledger Invoice		Capital			U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		5/07/2024	508493	Purchase Ledger Invoice	30,672.77	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25	5/07/2024	508494	Purchase Ledger Invoice	20,022.77	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25	5/07/2024	508497	Purchase Ledger Invoice	6,512.95	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25	5/07/2024	508499	Purchase Ledger Invoice	42,280.05	Capital	UNITED LIVING NORTH LTD	10140591	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		5/07/2024	508501	Purchase Ledger Invoice	12,978.75		UNITED LIVING NORTH LTD	10140591	U
		980 Capital Programme - Hra	980		Main Contract		5/07/2024	508502		20.609.36		UNITED LIVING NORTH LTD	10140591	
	32UG Capital Programme - Hra			Capital Programme - Hra					Purchase Ledger Invoice					U
South Kesteven District Council		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		5/07/2024	508504	Purchase Ledger Invoice	27,227.53	Capital	UNITED LIVING NORTH LTD	10140591	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		5/07/2024	508505	Purchase Ledger Invoice	24,948.58	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25	5/07/2024	508613	Purchase Ledger Invoice	1,860.84	Capital	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 25	5/07/2024	508614	Purchase Ledger Invoice	13,021.32	Capital	UNITED LIVING NORTH LTD	10140591	U
	32UG Capital Programme - Hra	980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		5/07/2024	508615	Purchase Ledger Invoice	12 883 16	Capital	UNITED LIVING NORTH LTD	10140591	Ü
South Kesteven District Council		IRPHRA Repairs And Improvements To		Repairs And Improvements Team	Compliance Works	0.00   -0	9/07/2024	507202	Purchase Ledger Invoice	10,549.48	Revenue	UNITED LIVING NORTH LTD	10140591	Ü
														11
South Kesteven District Council		IRPHRA Repairs And Improvements To		Repairs And Improvements Team	Compliance Works		9/07/2024	507203	Purchase Ledger Invoice	12,196.58		UNITED LIVING NORTH LTD	10140591	
South Kesteven District Council		IRPHRA Repairs And Improvements To		Repairs And Improvements Team			9/07/2024	507410	Purchase Ledger Invoice	7,890.98		UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Compliance Works	B305 25	5/07/2024	508497	Purchase Ledger Invoice	5,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Compliance Works	B305 25	5/07/2024	508498	Purchase Ledger Invoice	5,159.70	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Compliance Works	B305 25	5/07/2024	508499	Purchase Ledger Invoice	5,000.02	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Compliance Works		5/07/2024	508501	Purchase Ledger Invoice	5.000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Compliance Works		5/07/2024	508502	Purchase Ledger Invoice	10 379 93	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council				Repairs And Improvements Team			5/07/2024	508503	Purchase Ledger Invoice	4 846 12	Revenue	UNITED LIVING NORTH LTD	10140591	U
		IRPHRA Repairs And Improvements To							,	.,				
South Kesteven District Council		IRPHRA Repairs And Improvements To		Repairs And Improvements Team			5/07/2024	508613	Purchase Ledger Invoice	2,500.00		UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		IRPHRA Repairs And Improvements To	1	Repairs And Improvements Team			5/07/2024	508614	Purchase Ledger Invoice	5,000.00		UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council		IRPHRA Repairs And Improvements To		Repairs And Improvements Team	Compliance Works		5/07/2024	508615	Purchase Ledger Invoice	5,000.00	Revenue	UNITED LIVING NORTH LTD	10140591	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 23	3/07/2024	508353	Purchase Ledger Invoice	432.10	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Arts And Events	310	Arts And Events	Outreach Education	D525 18	8/07/2024	507892	Purchase Ledger Invoice	1,000.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council	32UG Arts & Culture	ARTSC Arts And Events	310	Arts And Events	Outreach Education	D525 18	8/07/2024	508135	Purchase Ledger Credit Note	-500.00	Revenue	UNIVERSITY OF LINCOLN	10109697	U
South Kesteven District Council	32UG Housing Services	HOSING Homelessness	652	Homelessness	Emergency Accommodation	D826 09	9/07/2024	507337	Purchase Ledger Invoice	283.33	Revenue	URBAN HOTEL	10002531	U
South Kesteven District Council		HOSING Homelessness	652	Homelessness	Emergency Accommodation		9/07/2024	507346	Purchase Ledger Invoice	495.83	Revenue	URBAN HOTEL	10002531	U
				Homeroanicaa					,	283.33				
South Kesteven District Council						D000 00						URBAN HOTEL		
		HOSING Homelessness	652	Homelessness	Emergency Accommodation		9/07/2024	507349	Purchase Ledger Invoice				10002531	U
South Kesteven District Council	32UG Housing Services	HOSING Homelessness HOSING Homelessness	652 652	Homelessness	Emergency Accommodation	D826 09	9/07/2024	507352	Purchase Ledger Invoice	425.00	Revenue	URBAN HOTEL	10002531	Ü
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness	652 652 652	Homelessness Homelessness	Emergency Accommodation Emergency Accommodation	D826 09 D826 09	9/07/2024	507352 507355	Purchase Ledger Invoice Purchase Ledger Invoice	425.00 495.84	Revenue Revenue	URBAN HOTEL URBAN HOTEL	10002531 10002531	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness	652 652 652 652	Homelessness	Emergency Accommodation	D826 09 D826 09 D826 09	9/07/2024 9/07/2024 9/07/2024	507352 507355 507357	Purchase Ledger Invoice	425.00 495.84 389.58	Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL	10002531 10002531 10002531	Ü
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness	652 652 652	Homelessness Homelessness	Emergency Accommodation Emergency Accommodation	D826 09 D826 09 D826 09	9/07/2024	507352 507355	Purchase Ledger Invoice Purchase Ledger Invoice	425.00 495.84	Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL	10002531 10002531	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness	652 652 652 652	Homelessness Homelessness Homelessness	Emergency Accommodation Emergency Accommodation Emergency Accommodation	D826 09 D826 09 D826 09 D826 09	9/07/2024 9/07/2024 9/07/2024	507352 507355 507357	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	425.00 495.84 389.58	Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL	10002531 10002531 10002531	U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Waste & Markets	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Worksh	652 652 652 652 652 652	Homelessness Homelessness Homelessness Homelessness Vehicle Maintenance Workshop	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres	D826 09 D826 09 D826 09 D826 09 C551 05	9/07/2024 9/07/2024 9/07/2024 9/07/2024 5/07/2024	507352 507355 507357 507358	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25	Revenue Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL	10002531 10002531 10002531 10002531 10000626	U U
South Kesteven District Council South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Waste & Markets 32UG Economic Development	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Worksh ECODEV Economic Development	652 652 652 652 652 652 6536 ECODEV	Homelessness Homelessness Homelessness Homelessness Vehicle Maintenance Workshop Uk Shared Prosperity Fund	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions	D826 09 D826 09 D826 09 D826 09 C551 05 D750 16	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 6/07/2024	507352 507355 507357 507358 507111 507941	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66	Revenue Revenue Revenue Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD	10002531 10002531 10002531 10002531 10000626 10142636	U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Waste & Markets 32UG Economic Development 32UG Technical Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Worksh ECODEV Economic Development IRPHRA Works Team	652 652 652 652 652 652 536 ECODEV 586	Homelessness Homelessness Homelessness Homelessness Vehicle Maintenance Workshop Uk Shared Prosperity Fund Works Team	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees	D826 09 D826 09 D826 09 D826 09 C551 05 D750 16 D613 09	9/07/2024 9/07/2024 9/07/2024 9/07/2024 5/07/2024 6/07/2024 9/07/2024	507352 507355 507357 507358 507111 507941 507419	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66 2,017.32	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VEOLIA ES (UK) LTD	10002531 10002531 10002531 10002531 10000531 10000626 10142636 10000131	U U U U U
South Kesteven District Council	22UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Technical Services 32UG Housing Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood	652 652 652 652 652 652 536 ECODEV 586 560	Homelessness Homelessness Homelessness Homelessness Vehicle Maintenance Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety	D826 09 D826 09 D826 09 D826 09 C551 05 D750 16 D613 09 D328 11	9/07/2024 9/07/2024 9/07/2024 9/07/2024 5/07/2024 6/07/2024 9/07/2024 1/07/2024	507352 507355 507357 507358 507111 507941 507419 504779	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66 2,017.32 1,200.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Urban Hotel Urban Hotel Urban Hotel Urban Hotel Urban Hotel Vaculug Technologies Ltd Vale Honey Ltd Vale Honey Ltd Veolug Las (UK) Ltd Veolug Signs Ltd	10002531 10002531 10002531 10002531 10002531 10000626 10142636 10000131 10108701	U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Economic Development 32UG Technical Services 32UG Housing Services 32UG Waste & Markets	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Worksh IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling	652 652 652 652 652 652 536 ECODEV 586 560	Homelessness Homelessness Homelessness Homelessness Vehicle Maintenance Workshop UK Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Types Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment	D826 09 D826 09 D826 09 D826 09 D826 09 C551 05 D750 16 D613 09 D328 11 D313 30	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 15/07/2024 10/07/2024 10/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66 2,017.32 1,200.00 597.02	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VEOLIA ES (UK) LTD VIKING SIGNS LTD VIKING SIGNS LTD	10002531 10002531 10002531 10002531 10000531 10000626 10142636 10000131 10108701	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Water Markets 32UG Water Markets 32UG Economic Development 32UG Technical Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Waste & Markets 32UG Inchnical Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works1 ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refus	652 652 652 652 652 652 536 ECODEV 586 560 531 INFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Ushick Maintenance Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Fires Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections	D826 05 D826 05 D826 05 D826 05 D826 05 D826 05 D750 16 D613 05 D328 11 D313 30 D670 05	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 15/07/2024 107/2024 1/07/2024 1/07/2024 15/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876 507297	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66 2,017.32 1,200.00 597.02 599.50	Revenue	LIRBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VECIAL ES (LIVI) TO VIKING SIGNS LTD VIKING SIGNS LTD VIKING SIGNS LTD	10002531 10002531 10002531 10002531 10000626 10142636 10000131 10108701 10108701 10115908	U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Water Markets 32UG Water Markets 32UG Economic Development 32UG Technical Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Waste & Markets 32UG Inchnical Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Worksh IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling	652 652 652 652 652 652 536 ECODEV 586 560	Homelessness Homelessness Homelessness Homelessness Vehicle Maintenance Workshop UK Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Types Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment	D826 05 D826 05 D826 05 D826 05 D826 05 D826 05 D750 16 D613 05 D328 11 D313 30 D670 05	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 15/07/2024 10/07/2024 10/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66 2,017.32 1,200.00 597.02	Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VEOLIA ES (UK) LTD VIKING SIGNS LTD VIKING SIGNS LTD	10002531 10002531 10002531 10002531 10000531 10000626 10142636 10000131 10108701	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	a2UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Material Services 32UG Material Services 32UG Economic Development 32UG Technical Services 32UG Material Services 32UG Material Services 32UG Material Services 32UG Ict Services 32UG Ict Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works1 ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refus	652 652 652 652 652 652 536 ECODEV 586 560 531 INFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Ushick Maintenance Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Fires Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections	D826 05 D826 05 D826 05 D826 05 D826 05 D826 05 D750 16 D613 05 D328 11 D313 30 D670 05 D670 18	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 15/07/2024 107/2024 1/07/2024 1/07/2024 15/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876 507297	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66 2,017.32 1,200.00 597.02 599.50	Revenue	LIRBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VECIAL ES (LIVI) TO VIKING SIGNS LTD VIKING SIGNS LTD VIKING SIGNS LTD	10002531 10002531 10002531 10002531 10000626 10142636 10000131 10108701 10108701 10115908	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Worker 32UG Waste & Markets 32UG Economic Development 32UG Economic Development 32UG Technical Services 32UG Intervices Hra 32UG Intervices 32UG Intervices 32UG Intervices 32UG Intervices 32UG Intervices 32UG Intervices	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance WorksTE ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management	652 652 652 652 652 653 652 536 ECODEV 586 560 531 INFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Orelication Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections	D826 05 D826 0	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 5/07/2024 6/07/2024 1/07/2024 1/07/2024 5/07/2024 8/07/2024 8/07/2024 8/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876 507297 507316	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9.298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75	Revenue	Urban Hotel Urban Hotel Urban Hotel Urban Hotel Urban Hotel Urban Hotel Vaculug Technologies Ltd Vale Honey Ltd Veclua Es (UK) Ltd Veclua Es (UK) Ltd Veclus (Signs Ltd Viking Signs Ltd Viking Digns Ltd	10002531 10002531 10002531 10002531 10002531 10000626 10142636 10000131 10108701 10108701 10115908	U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Matter Housing Services 32UG Watter Markets 32UG Economic Development 32UG Housing Services 32UG Housing Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG It Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Worksf ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Gf	652 652 652 652 652 652 536 ECODEV 586 560 531 INFOM INFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Urchicle Maintenance Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers)	D826 05 D750 16 D613 05 D328 11 D313 30 D670 05 D670 30 D664 18	9/07/2024 9/07/2024 9/07/2024 9/07/2024 5/07/2024 5/07/2024 6/07/2024 1/07/2024 1/07/2024 1/07/2024 8/07/2024 8/07/2024 8/07/2024 8/07/2024 8/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 504779 507876 507297 507316 508786	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9.298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75	Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VECILA ES (UK) LTD VIKING SIGNS LTD VIKING SIGNS LTD VIKING SIGNS LTD VIKING BIGNS LTD VIKING MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS	10002531 10002531 10002531 10002531 100002531 10000626 10142636 10000131 10108701 10115908 10115908	U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Waste & Markets 32UG Economic Development 32UG Technical Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Housing Services Hra 32UG Waste & Markets 32UG It Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (If ICTHRA Centralised Mobile Phone (If	652 652 652 652 652 652 6536 ECODEV 586 560 531 INFOM INFOM 933 934	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Data Connections Data Connections (Mobile/Pagers) Telephones (Mobile/Pagers)	D826 05 D750 16 D750 16 D8328 111 D313 30 D870 05 D870 16 D884 16	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 6/07/2024 6/07/2024 1/07/2024 1/07/2024 1/07/2024 8/07/2024 8/07/2024 8/07/2024 8/07/2024 8/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876 507297 507316 508786 508080 508080	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9,298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 299.75 749.45 473.00	Revenue	URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VEOLIA ES (UK) LTD VIKING SIGNS LTD VIKING SIGNS LTD VIKING SIGNS LTD VIKING BIGNS LTD VIKING BIGN	10002531 10002531 10002531 10002531 10000626 10142636 10142636 10108701 10108701 10115908 10115908 10115908 10109768	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Housing Services 32UG Housing Services 32UG It Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works† ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Gf. ICTHRA Centralised Mobile Phone (Hr. STRET STRET Street Scene	652 652 652 652 652 652 536 ECODEV 586 560 531 INFOM INFOM 933 934 STRET	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Us Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Iria) Centralised Mobile Phone (Iria) Grounds Maintenance	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers)	D826 05 D826 0	9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 9/07/2024 6/07/2024 1/07/2024 1/07/2024 1/07/2024 8/07/2024 8/07/2024 8/07/2024 8/07/2024 8/07/2024 8/07/2024	507352 507355 507357 507358 507111 507419 507479 507876 507297 507316 508786 508080 508080 507582	Purchase Ledger Invoice	425.00 495.84 495.83 495.83 9,298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50	Revenue	LIRBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VECILA ES (LVG) LTD  VIKING SIGNS LTD  VIKING SIGNS LTD  VIKING SIGNS LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  VODAFONE LIMITED	10002531 10002531 10002531 10002531 10002531 10000626 10142636 10000131 10108701 10115908 10115908 10115908 10109768 10109768 10117944	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	a2UG Housing Services 32UG Best Markets 32UG Economic Development 32UG Technical Services 32UG Housing Services Hra 32UG Waste & Markets 32UG Ict Services	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance WorksTE Vehicle Maintenance WorksTE Vehicle Maintenance WorksTE ROPERS Refuse & Recycling IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Centralised Mobile Phone (Hr. STRET) STRET Street Scene	652 652 652 652 652 652 652 536 ECODEV 586 560 531 INFOM INFOM 933 933 934 935 STRET	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Urbicle Maintenance Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Red Diesel Fund Contributions	D826 05 D750 16 D613 05 D328 11 D313 33 D670 05 D670 05 D670 30 D664 18 D664 18 D664 18 D664 18 D851 11	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 507/2024 607/2024 607/2024 107/2024 107/2024 807/2024 807/2024 807/2024 807/2024 807/2024 807/2024 807/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876 507297 507316 508786 508080 508080 507582 507379	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9.298.25 20.301.66 2.017.32 1.200.00 597.02 599.50 299.75 749.45 473.00 2.302.50 3,568.79	Revenue	URBAN HOTEL VALE HONEY LTD VALE HONEY LTD VEOLIA ES (UK) LTD VIKING SIGNS LTD VIKING MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIDAFONE LIMITED WOF CHANDLERS WEST DEVON BOROUGH COUNCIL	10002531 10002531 10002531 10002531 10000526 10102531 10000626 10142636 10000131 10108701 10115908 10115908 10115908 10109768 10109768 10109768 10109768	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Housing Services 32UG Housing Services 43UG Technical Services 32UG Housing Services Hra 32UG Intervices 32UG Ist Services 32UG Street Scene 32UG Street Scene 32UG Street Scene	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works* ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Fin STRET) Street Scene Service Vehicles Corporate Costs Service Vehicles Corporate Costs Service Vehicles Corporate Costs Service Vehicles Corporate Costs Service Vehicles Vehi	652 652 652 652 652 652 536 560 560 531 INFOM INFOM INFOM STRET CCOST 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Works Team Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Red Diesel Fund Contributions Main Contract	D826 05 D826 01 D836 05 D830 16 D831 30 D832 11 D333 30 D670 05 D670 16 D670 18 D664 18 D664 18 D664 11 G150 33	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 15/07/2024 15/07/2024 16/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 11/07/2024	507352 507352 507357 507358 507111 507419 504779 507876 507297 507316 508786 508080 508080 507582 507379 508921	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9.298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50 3,568.79 8,029.29	Revenue Capital	LIRBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALULUG TECHNOLOGIES LTD  VALE HONEY LTD  VECILA ES (ING) TTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WCF CHANDLERS  WEST DEVON BOROUGH COUNCIL	10002531 10002531 10002531 10002531 10002531 10002531 10000526 10106263 10000131 10108701 10108701 10115908 10115908 10109768 10109768 10117944 10136961 10124411	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Ist Services 32UG Services 32UG Services 32UG Services Fra	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works1 ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Gf ICTHRA Centralised Mobile Phone (Hr STRET Street Scene FINSER Copporate Costs 981 Capital Program - General Fu 980 Capital Program - General Fu	652 652 652 652 652 653 656 531 INFOM INFOM INFOM INFOM STRET CCOST 934	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Centralised Mobile Phone (Irr) Centralised Mobile Phone (Irr) Grounds Maintenance Corporate Costs Capital Program - General Fund Capital Programme - Hra	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Retails Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Feet Diesel Fund Contributions Main Contract Main Contract	D826 05 D750 16 D750 16 D838 11 D313 33 D670 18 D670 03 D670 03 D681 11 C103 33 G851 11 G150 02	99/07/2024 99/07/2024 99/07/2024 99/07/2024 99/07/2024 15/07/2024 15/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876 507297 507316 508080 507582 507582 507582 507582 507582 507582 507582	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9.298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50 3,568.79 8,029.29 8,029.29	Revenue Capital	URBAN HOTEL VALE HONEY LTD VALE HONEY LTD VALE HONEY LTD VALE HONEY LTD VIKING SIGNS LTD VIKING MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VODAFONE LIMITED VODAFONE LIMITED WOCF CHANDELERS WEST DEVON BOROUGH COUNCIL WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 101000131 101008701 101008701 10115908 10115908 10115908 10109768 10109768 10109768 10117944 10136961 10144411 10144219	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG Ist Services 32UG Services 32UG Services 32UG Services Fra	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works* ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Fin STRET) Street Scene Service Vehicles Corporate Costs Service Vehicles Corporate Costs Service Vehicles Corporate Costs Service Vehicles Corporate Costs Service Vehicles Vehi	652 652 652 652 652 652 536 560 560 531 INFOM INFOM INFOM STRET CCOST 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Works Team Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Red Diesel Fund Contributions Main Contract	D826 05 D750 16 D750 16 D838 11 D313 33 D670 18 D670 03 D670 03 D681 11 C103 33 G851 11 G150 02	99/07/2024 99/07/2024 99/07/2024 99/07/2024 99/07/2024 15/07/2024 15/07/2024 16/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 11/07/2024 11/07/2024	507352 507352 507357 507358 507111 507419 504779 507876 507297 507316 508786 508080 508080 507582 507379 508921	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9.298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50 3,568.79 8,029.29	Revenue Capital	LIRBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALULUG TECHNOLOGIES LTD  VALE HONEY LTD  VECILA ES (ING) TTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WCF CHANDLERS  WEST DEVON BOROUGH COUNCIL	10002531 10002531 10002531 10002531 10002531 10002531 10000526 10106263 10000131 10108701 10108701 10115908 10115908 10109768 10109768 10117944 10136961 10124411	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	AUG Housing Services     AUG Waste & Markets     AUG Economic Development     AUG Economic Development     AUG Economic Development     AUG Economic Development     AUG Economic Services     AUG Housing Services Hra     AUG Waste & Markets     AUG Economic Development     AUG Waste & Markets     AUG Economic Services     AUG Eco	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Workst IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Hr STRET Street Scene FINSER Opporate Costs 981 Capital Programme - Han 980 Capital Programme - Han 980 Capital Programme - Han 980 Capital Programme - General Fu 980 Capital Programme - General Fu 980 Capital Programme - Han	652 652 652 652 652 653 656 531 INFOM INFOM INFOM INFOM STRET CCOST 934	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Telecompour Works Team Tenany & Neighbourhood Refuse & Recycling Telecommunications	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Retails Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Feet Diesel Fund Contributions Main Contract Main Contract	D826 06 D826 05 D826 0	99/07/2024 99/07/2024 99/07/2024 99/07/2024 99/07/2024 15/07/2024 15/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024 10/07/2024	507352 507355 507357 507358 507111 507941 507419 504779 507876 507297 507316 508080 507582 507582 507582 507582 507582 507582 507582	Purchase Ledger Invoice	425.00 495.84 389.58 495.83 9.298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50 3,568.79 8,029.29 8,029.29	Revenue	URBAN HOTEL VALE HONEY LTD VALE HONEY LTD VALE HONEY LTD VALE HONEY LTD VIKING SIGNS LTD VIKING MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VODAFONE LIMITED VODAFONE LIMITED WOCF CHANDELERS WEST DEVON BOROUGH COUNCIL WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 101000131 101008701 101008701 10115908 10115908 10115908 10109768 10109768 10109768 10117944 10136961 10144411 10144219	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Housing Services 32UG Housing Services 32UG It Services 32UG Services 32UG Services 32UG Services 32UG Capital Program- General Fund 32UG Capital Program- General Fund 32UG Capital Program- Hra 32UG Legal & Democratic	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works† ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Gf ICTHRA Centralised Mobile Phone (Gf ICTHRA Centralised Mobile Phone (FI STRET Street Scene FINSER Corporate Costs 981 Capital Program—General Fu 980 Capital Program—e Hra LEGDEM Centralised Legal Costs (Gf)	652 652 652 652 652 653 653 653 650 586 580 1NFOM 1NFOM 933 933 933 934 937 7 981 981 981 981	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund Capital Program - General Fund Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Fund Contributions Main Contract Main Contract Legal Fees Legal Fees	D826 06 D826 05 D827 05 D828 11 D813 30 D828 11 D813 30 D8670 16 D670 30 D864 16 D664 16 D664 16 D664 16 D664 16 D665 31 D851 31 D851 31 D851 31 D851 31 D850 02 D867 066	9907/2024  9907/2024  9907/2024  9907/2024  9907/2024  9907/2024  507/2024  507/2024  107/2024  107/2024	507352 507355 507355 507357 507358 507111 507419 507419 504779 507316 508080 508080 508080 508080 507582 507379 507379	Purchase Ledger Invoice	425.00 495.84 495.83 495.83 9.298.25 20,301.66 20,17.32 1,200.00 597.02 299.75 299.75 749.45 473.00 2,302.50 3,568.79 8,029.29 3,000.00 1,390.00	Revenue	URBAN HOTEL VACULUG TECHNOLOGIES LTD VALE HONEY LTD VECILA ES (UK) LTD VIKING SIGNS LTD VIKING SIGNS LTD VIKING SIGNS LTD VIKING SIGNS LTD VIKING BIGNS LTD VIKI	10002531 10002531 10002531 10002531 10002531 10002531 10002531 10000626 10142636 10000131 10108701 10108701 10115908 10115908 10115908 10115908 10117944 10139661 10124411 10142219 10100234	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Match Services 32UG Experiment Services 32UG Experiment Services 32UG Experiment Services 32UG Housing Services Hra 32UG Experiment Services 32UG Intervices 32UG Experiment 32UG Experiment 32UG Experiment 32UG Experiment 32UG Experiment 32UG Lepal & Democratic 32UG Lepal & Democratic 32UG Lepal & Democratic	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance WorksTE IRPHRA Works Team HOUHRA Tenancy A Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Fir INFOM Centralised Mobile Phone (Fir INFER Street Scene FINSER Copprate Costs 981 Capital Program - General Fu 980 Capital Program - Ha LEGDEM Centralised Legal Costs (Gf) LEGDEM Centralised Legal Costs (Gf)	652 652 652 652 653 654 656 650 580 580 580 1NFOM 1NFOM 1NFOM 933 934 STRET CCOST 980 991 991 991	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Verhicle Maintenance Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund Capital Program - Hra Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Red Diesel Fund Contributions Main Contract Legal Fees Legal Fees Legal Fees	D826 00	9907/2024  9907/2024  9907/2024  9907/2024  9907/2024  9907/2024  907/2024  907/2024  107/2024  107/2024	507352 507355 507355 507357 507358 507311 507419 507419 504779 507876 507297 507876 508786 508080 508080 507582 507379 50825 507379 50825 507379 50825 507379 50825 507379	Purchase Ledger Invoice	425.00 495.84 388.58 495.83 9.29.825 20.301.66 2.017.32 1.200.00 597.02 299.75 299.75 749.45 473.00 2,302.50 3,368.79 8,009.29 3,368.79 8,009.29 3,000.00 1,390.00 440.00 332.50	Revenue Capital Revenue	URBAN HOTEL VALE HONEY LTD VALE HONEY LTD VALE HONEY LTD VEOLIA ES (UK) LTD VIKING SIGNS LTD VIKING MEDIA BUSINESS VIRGIN CODAFONE VIRGIN CONTROLL VIRGIN MEDIA BUSINESS VIRGIN ME	10002531 10002531 10002531 10002531 10002531 10002531 100002531 1000002531 10108701 10108701 10108701 10108701 10115908 10115908 10115908 10119768 10109768 10119768 1011968 1011968 1011968 1011968 1011968	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Housing Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Ist Services 32UG Street Scene 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic	HOSING Homelessness WASTE Vehicle Maintenance Worksh ECODEV Economic Development HOSING Homelessness WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (6f ICTHRA Centralised Mobile Phone (Fi ISTRET Street Scene FINSET Capital Program - General Fu 980 Capital Program - General Fu 1860EM Centralised Logal Costs (6f) LEGDEM Centralised Logal Costs (6f)	652 652 652 652 652 653 656 536 ECODEV 586 580 1NFOM INFOM INFOM 934 STRET CCOST 981 981 981 981 997 917	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Us Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Gentralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund Capital Programs - Hra Ceptital Programs - Hra Centralised Legal Costs (Gf) Centralised Legal Costs (Gf) Centralised Legal Costs (Gf)	Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Pata Connections Telephones (MobilePagers) Red Diesel Fund Contributions Main Contract Main Contract Main Contract Legal Fees Legal Fees Legal Fees Legal Fees	D826   05	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 6007/2024 1007/2024	507352 507355 507355 507357 507358 507941 507941 507479 507876 507876 50826 508080 507562 508080 507562 508080 507582 508080 507582 508080 507582 508080 507582 508080 507582 508080 507582 507379 508080	Purchase Ledger Invoice	425.00 425.84 495.83 495.83 9.288.25 20,301.66 2,107.32 1,200.00 597.02 599.75 299.75 749.45 473.00 2,302.50 3,668.79 8,009.29 3,000.00 440.00 332.50	Revenue	LIRBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VECILLA ES (ING) LTD  VIKING SIGNS LTD  VIKING SIGNS LTD  VIKING SIGNS LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WODAFONE LIMITED  WESTERN POWER DISTRIBUTION  WE	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 101008701 10108701 10108701 10108701 10109768 10115908 10115908 10119768 10119768 10119768 10119768 101109768 101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Waste Markets 32UG Bousing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG It Services 32UG Let Services 32UG Lepal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Workst IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Centralised Mobile Phone (Br. STRET Street Scene FINSER Corporate Costs 981 Capital Program - General Fu 980 Capital Program - Hra LEGDEM Centralised Legal Costs (Gf)	652 652 652 652 652 536 ECODEV 586 560 580 1 INFOM 1NFOM 1NFOM 2 33 934 5TRET CCOST 981 981 9917 917	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund Capital Programme - Hra Centralised Legal Costs (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Fund Contributions Main Contract Main Contract Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	D826 00	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 6907/2024 6907/2024 1007/2024	507352 507352 507357 507357 507358 507941 507941 507479 507876 507316 508786 508080 508080 508080 508080 507379 507379 507379 507379 507379 507379 507379	Purchase Ledger Invoice	425.00 485.84 385.58 495.83 9.288.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50 3,568.79 8,029.29 3,000.00 1,390.00 440.00 332.50 360.00	Revenue	URBAN HOTEL VALE HONEY LTD VALE HONEY LTD VALE HONEY LTD VEIL AS (UK) LTD VIKING SIGNS LTD VIKING MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VIRGIN MEDIA BUSINESS VODAFONE LIMITED WODAFONE LIMITED WODAFONE LIMITED WODAFONE LIMITED WOF CHANDELERS WEST DEVON BOROUGH COUNCIL WESTERN POWER DISTRIBUTION WESTERN POWER DISTRIBUTION WESTOR POWER DISTRIBUTION WILKIN CHAPMAN LLP	10002531 10002531 10002531 10002531 10002531 100002531 1000002531 10000131 10000131 10108701 10108701 10115908 10115908 10115908 10109768	
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG I Technical Services 32UG I Technical Services 32UG I Intervices 32UG Services 32UG I Intervices Intervices 32UG Capital Program - General Fund 32UG Capital Program - Hra 32UG Legal & Democratic	HOSING Homelessness WASTE Vehicle Maintenance Workst ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management (INFOMG Information Management) INFOMG Centralised Mobile Phone (Hri STRET Street Scene FINSER Opporate Costs 981 Capital Programme - Hra 980 Capital Programme - Hra 1EGDEM Centralised Legal Costs (Gf) LEGDEM Centralised Legal Costs (Gf)	652 652 652 652 652 653 652 536 500 1NFOM 1NFOM 1NFOM 933 934 STRET COOST 981 981 981 991 917 917 917	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Us Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Gentralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Corporate Costs Capital Program— General Fund Capital Program— General Fund Capital Program— General Fund Capital Program— (Gf) Centralised Legal Costs (Gf)	Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Red Dissel Fund Contributions Main Contract Main Contract Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	D826 05 D827 05 D828 11 D813 05 D870 0	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 1007/2024	507352 507355 507355 507355 507358 507941 507419 507479 507876 507876 508080 508080 508080 507582 507376 50852 508552 5073994 508552 5073994 5075996 507996	Purchase Ledger Invoice	425.00 495.84 495.83 495.83 9.28e.25 20,301.66 2,117.32 1,200.00 597.02 299.75 749.45 473.00 2,302.50 3,668.79 3,668.79 3,000.00 440.00 440.00 332.50 360.00 1,109.50 1,109.5	Revenue	LURBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALCULUG TECHNOLOGIES LTD  VALCULUG TECHNOLOGIES LTD  VALE HONEY LTD  VECILA ES (UK) LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  VODAFONE LIMITED  WODAFONE LIMITED  WOFE CHANDLERS  WEST DEVON BOROUGH COUNCIL  WESTERN POWER DISTRIBUTION  WESTOR POWER DISTRIBUTION  WESTOR POWER DISTRIBUTION  WESTOR POWER DISTRIBUTION  WILKING CHAPMAN LLP  WILKIN CHAPMAN LLP	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 101000731 10108701 10108701 10108701 10108701 10109768 10117944 10136961 10117944 10136961 10100234 10100234 10100234 10100234 10100234	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Waste & Markets 32UG Housing Services hra 32UG Housing Services hra 32UG It Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Legal & Democratic	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works' ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhoot WASTE Refus & Recycling INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Gf ICTHRA STRET STRET STRET Street Scene 980 Capital Programme - Hra LEGDEM Centralised Legal Costs (Gf)	652 652 652 652 652 536 ECODEV 586 560 580 1 INFOM 1NFOM 1NFOM 2 33 934 5TRET CCOST 981 981 9917 917	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Workshop Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund Capital Programme - Hra Centralised Legal Costs (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Fund Contributions Main Contract Main Contract Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	D826 05 D750 16 D631 05 D632 11 D633 3 D667 16 D670 16 D667 16 D667 16 D667 17	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 6007/2024 6007/2024 0007/2024	507352 507352 507357 507357 507358 507941 507941 507479 507876 507316 508786 508080 508080 508080 508080 507379 507379 507379 507379 507379 507379 507379	Purchase Ledger Invoice	425.00 485.84 485.83 495.83 495.83 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50 3,568.79 8,002.29 3,000.00 1,380.00 1,002.50	Revenue	LIRBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VALE HONEY LTD  VECILA ES (UK) LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WODAFONE LIMITED  WOF CHANDLERS  WEST DEVON BOROUGH COUNCIL  WESTERN POWER DISTRIBUTION  WILKING CHAPMAN LLP  WILKING CHAPMAN LLP  WILKIN CHAPMAN LLP	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 10100031 10108701 10108701 10115908 10115908 10115908 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10100234 10100234 10100234 10100234 10100234 10100234	
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Waste & Markets 32UG Housing Services hra 32UG Housing Services hra 32UG It Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Services 32UG Legal & Democratic	HOSING Homelessness WASTE Vehicle Maintenance Workst ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management (INFOMG Information Management) INFOMG Centralised Mobile Phone (Hri STRET Street Scene FINSER Opporate Costs 981 Capital Programme - Hra 980 Capital Programme - Hra 1EGDEM Centralised Legal Costs (Gf) LEGDEM Centralised Legal Costs (Gf)	652 652 652 652 652 653 652 536 500 1NFOM 1NFOM 1NFOM 933 934 STRET COOST 981 981 981 991 917 917 917	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Us Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Gentralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Corporate Costs Capital Program— General Fund Capital Program— General Fund Capital Program— General Fund Capital Program— (Gf) Centralised Legal Costs (Gf)	Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Red Dissel Fund Contributions Main Contract Main Contract Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	D826 05 D750 16 D631 05 D632 11 D633 3 D667 16 D670 16 D667 16 D667 16 D667 17	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 1007/2024	507352 507355 507355 507355 507358 507941 507419 507479 507876 507876 508080 508080 508080 507582 507376 50852 508552 5073994 508552 5073994 5075996 507996	Purchase Ledger Invoice	425.00 495.84 495.83 495.83 9.28e.25 20,301.66 2,117.32 1,200.00 597.02 299.75 749.45 473.00 2,302.50 3,668.79 3,668.79 3,000.00 440.00 440.00 332.50 360.00 1,109.50 1,109.5	Revenue	LURBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALCULUG TECHNOLOGIES LTD  VALCULUG TECHNOLOGIES LTD  VALE HONEY LTD  VECILA ES (UK) LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  VODAFONE LIMITED  WODAFONE LIMITED  WOFE CHANDLERS  WEST DEVON BOROUGH COUNCIL  WESTERN POWER DISTRIBUTION  WESTOR POWER DISTRIBUTION  WESTOR POWER DISTRIBUTION  WESTOR POWER DISTRIBUTION  WILKING CHAPMAN LLP  WILKIN CHAPMAN LLP	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 101000731 10108701 10108701 10108701 10108701 10109768 10117944 10136961 10117944 10136961 10100234 10100234 10100234 10100234 10100234	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Experiment Services 32UG Intervices 32UG Experiment Services 32UG Experiment S	HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness WASTE Vehicle Maintenance Works' ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhoot WASTE Refus & Recycling INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Gf ICTHRA STRET STRET STRET STRET Street Scene 980 Capital Programme - Hra 1980 Capital Programme - Hra 1980 Centralised Legal Costs (Gf) LEGDEM Centralised Legal Costs (Gf)	652 652 652 652 652 653 652 536 560 531 INFOM INFOM INFOM 200 200 200 200 200 200 200 200 200 20	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Uk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (Iria) Centralised Mobile Phone (Iria) Centralised Mobile Phone (Iria) Centralised Mobile Phone (Iria) Centralised Legal Costs (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telep	D826 05 D750 16 D827 06 D828 11 D831 33 D870 06 D870 16 D870 16 D870 16 D870 17	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 6907/2024 6907/2024 1007/2024	507352 507355 507355 507357 507358 507111 507941 507479 507479 507376 507297 507316 508080 508080 508080 508080 508080 508080 508080 509080 507592 507379 507379 507379 507379 507995 507995	Purchase Ledger Invoice	425.00 485.84 485.83 495.83 495.83 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 473.00 2,302.50 3,568.79 8,002.29 3,000.00 1,380.00 1,002.50	Revenue	LIRBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VALE HONEY LTD  VECILA ES (UK) LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WODAFONE LIMITED  WOF CHANDLERS  WEST DEVON BOROUGH COUNCIL  WESTERN POWER DISTRIBUTION  WILKING CHAPMAN LLP  WILKING CHAPMAN LLP  WILKIN CHAPMAN LLP	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 10100031 10108701 10108701 10115908 10115908 10115908 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10109768 10100234 10100234 10100234 10100234 10100234 10100234	
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Housing Services 32UG Housing Services 32UG Housing Services 32UG I telescale Services 32UG Services 32UG I telescale Services 32UG Services 32UG Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Legal & Democratic	HOSING Homelessness WASTE Vehicle Maintenance Worksh ECODEV Economic Development RPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Hr. STRET Street Scene FINSET Capital Program - General Fu 980 Capital Program - General Fu 160EM Centralised Legal Costs (Gf) LEGDEM Centralised Legal Costs (Gf) Septial Program - General Fu	652 652 652 652 652 652 653 652 653 650 580 581 INFOM INFOM 1NFOM 1NFOM 933 934 STRET COST 980 917 917 917 917 917 917 917	Homelessness Verhicle Maintenance Workshop Ulx Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Gentralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Capital Program - General Fund Centralised Legal Costs (Gf)	Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Red Diesel Fund Contributions Main Contract Hegal Fees Legal Fees	D826 05 D750 16 D631 05 D750 16 D632 05 D750 16 D632 05 D670 05 D670 05 D670 05 D670 16 D670 16 D664 16 D664 16 D664 16 D667 16 D607 16	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 6907/2024	507352 507355 507357 507358 507311 507941 507479 504779 507876 507297 507316 508080 508080 508080 508080 508080 508080 508080 508080 509080 50	Purchase Ledger Invoice	425.00 495.84 495.83 495.83 495.83 9.298.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 749.45 749.45 3,568.79 8,029.29 3,000.00 1,390	Revenue	LIRBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VECILA ES (LIK) TD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  VODAFONE LIMITED  VODAFONE LIMITED  WOF CHANDLERS  WEST DEVON BORGUGH COUNCIL  WESTERN POWER DISTRIBUTION  WESTERN POWER  WESTERN POWER DISTRIBUTION	10002531 10002531 10002531 10002531 10002531 10002531 10000526 10142636 10108701 10108701 10108701 10109768 10119508 10109768 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234 10100234	
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Waste & Markets 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG It Services 32UG Explain Program - General Fund 32UG Legal & Democratic	HOSING Homelessness WASTE Vehicle Maintenance Workst IRPHRA Works Team WORKSTE Vehicle Maintenance Workst IRPHRA Works Team HOUHRA Tenancy A Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Centralised Mobile Phone (Britanish Legal Costs (Gritanish Legal Costs (Gritani	652 652 652 652 653 652 536 ECODEV 586 580 INFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Workshop Ulk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (If) Centralised Mobile Phone (Ir) Grounds Maintenance Corporate Costs Capital Program - Hra Centralised Legal Costs (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Retale Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Ret Diesel Fund Contributions Main Contract Legal Fees	D826 05 D750 16 D613 05 D750 16 D613 05 D670 05 D670 05 D670 05 D670 05 D670 05 D670 16 D670 16 D670 17 D670 1	9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 9907/2024 607/2024 9907/2024 607/2024 807/2024	507352 507352 507357 507357 507358 507941 507419 5074719 507876 507316 508780 508080 508080 508080 507379 507325 507379 507352 507379 507379 507379 507395 507399 507399 507399	Purchase Ledger Invoice	425.00 485.84 389.58 495.83 9.288.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 299.75 473.00 2,302.50 3,568.79 8,029.29 3,000.00 1,390.00 1,3	Revenue	URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VALE HONEY LTD  VEILIA SE (UK) LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WODAFONE LIMITED  WOCF CHANDLERS  WEST DEVON BOROUGH COUNCIL  WESTERN POWER DISTRIBUTION  WESTERN POWER DISTRIBUTION  WESTERN POWER DISTRIBUTION  WILKIN CHAPMAN LLP	10002531 10002531 10002531 10002531 10002531 100002531 100002531 10000131 10000131 10108701 10108701 10115908 10115908 10115908 10109768 1	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Technical Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Index Markets 32UG Ist Services 32UG Legal A Democratic 32UG Legal & Democratic	HOSING Homelessness WASTE Vehicle Maintenance Workst ECODEV Economic Development IRPHRA Works Team HOUHRA Tenancy & Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Information Management INFOMG Centralised Mobile Phone (Hr STRET Street Scene FINSER Opporate Costs 981 Capital Program- General Fu 980 Capital Program- Hra 1EGDEM Centralised Legal Costs (Gf) LEGDEM Centralised Legal Costs (Gf) Septiment Costs (Gr) LEGDEM Centralised Legal Costs (Gf) LEGDEM Centralised Legal Costs (Gf) Septiment Costs (Gr) Se	652 652 652 652 652 653 652 536 500 1NFOM 1NFOM 1NFOM 933 934 STRET COOST 981 980 917 917 917 917 917 917 917 917 917 917	Homelessness Us Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Gentralised Mobile Phone (Gf) Centralised Mobile Phone (Hra) Grounds Maintenance Corporate Costs Corporate Costs Capital Program—General Fund Capital Program—General Fund Capital Program—General Fund Centralised Legal Costs (Gf) Capital Program—General Fund Capital Program—General Fund Capital Program—General Fund	Emergency Accommodation Tyres Grants & Contributions Refuse Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Data Connections Pate Connections Data Connections Pate Connections Data Connections Legal Fees	D826 05 D750 16 D750 16 D613 05 D328 11 D313 30 D670 05 D670 16 D670 16 D670 16 D670 17 D684 18 C103 30 D684 17 C103 30 D695 11 C103 30 D6967 16 D697	990772024 990772024 990772024 990772024 990772024 990772024 990772024 107072024	507352 507355 507357 507357 507358 507111 507941 504779 504779 504779 507267 508260 508260 507582 508060 507582 509060 507582 509060 507582 509060 507582 509060 50	Purchase Ledger Invoice	425.00 495.84 388.58 495.83 9,288.25 20,301.66 2,107.32 1,200.00 597.02 599.55 749.45 749.45 749.45 473.00 2,302.50 3,568.79 3,000.00 1,300.00 1,300.00 1,300.00 1,300.00 1,900	Revenue Capital	LURBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VELOLA ES (LIVI) TUD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WODAFONE LIMITED  WOFF CHANDLERS  WEST DEVON BOROUGH COUNCIL  WESTERN POWER DISTRIBUTION  WESTERN POWER  WESTERN POWER DISTRIBUTION  WESTERN POW	10002531 10002531 10002531 10002531 10002531 100002531 10000626 10142636 10100731 10108701 10108701 10108701 10109768 10115908 10115908 10115908 10119768 10119768 10119768 10109768 10	
South Kesteven District Council	22UG Housing Services 32UG Waste Markets 32UG Economic Development 32UG Economic Development 32UG Waste & Markets 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG It Services 32UG Explain Program - General Fund 32UG Legal & Democratic	HOSING Homelessness WASTE Vehicle Maintenance Workst IRPHRA Works Team WORKSTE Vehicle Maintenance Workst IRPHRA Works Team HOUHRA Tenancy A Neighbourhood WASTE Refuse & Recycling INFOMG Information Management INFOMG Centralised Mobile Phone (Britanish Legal Costs (Gritanish Legal Costs (Gritani	652 652 652 652 653 652 536 ECODEV 586 580 INFOM	Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Workshop Ulk Shared Prosperity Fund Works Team Tenancy & Neighbourhood Refuse & Recycling Telecommunications Telecommunications Telecommunications Telecommunications Centralised Mobile Phone (If) Centralised Mobile Phone (Ir) Grounds Maintenance Corporate Costs Capital Program - Hra Centralised Legal Costs (Gf)	Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Tyres Grants & Contributions Retale Collection Fees Estate Security/Safety Other Equipment Data Connections Data Connections Data Connections Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Ret Diesel Fund Contributions Main Contract Legal Fees	D826 05 D750 16 D750 16 D613 05 D328 11 D313 30 D670 05 D670 16 D670 16 D670 16 D670 17 D684 18 C103 30 D684 17 C103 30 D695 11 C103 30 D6967 16 D697	990772024 990772024 990772024 990772024 990772024 990772024 990772024 990772024 990772024 990772024 990772024 900772024	507352 507355 507357 507357 507358 507111 507941 504779 504779 504779 507267 508260 508260 507582 508060 507582 509060 507582 509060 507582 509060 507582 509060 50	Purchase Ledger Invoice	425.00 485.84 389.58 495.83 9.288.25 20,301.66 2,017.32 1,200.00 597.02 599.50 299.75 299.75 473.00 2,302.50 3,568.79 8,029.29 3,000.00 1,390.00 1,3	Revenue	URBAN HOTEL  VALE HONEY LTD  VALE HONEY LTD  VALE HONEY LTD  VEILIA SE (UK) LTD  VIKING SIGNS LTD  VIKING MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VIRGIN MEDIA BUSINESS  VODAFONE LIMITED  WODAFONE LIMITED  WODAFONE LIMITED  WOCF CHANDLERS  WEST DEVON BOROUGH COUNCIL  WESTERN POWER DISTRIBUTION  WESTERN POWER DISTRIBUTION  WESTERN POWER DISTRIBUTION  WILKIN CHAPMAN LLP	10002531 10002531 10002531 10002531 10002531 100002531 100002531 10000131 10000131 10108701 10108701 10115908 10115908 10115908 10109768 1	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council 32UG lct Services		rmation Management	INFOM	Information Management	Hardware - Traditional	D656		507982	Purchase Ledger Invoice	580.60	Revenue	XOS Group Ltd	10142324	U
South Kesteven District Council   32UG   Human Resources & Organisational E	HRHRA Centr	ntralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	02/07/2024	507057	Purchase Ledger Invoice	1,150.00	Revenue	YLG Ltd	10142432	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	02/07/2024	506687	Purchase Ledger Invoice	7,871.92	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	02/07/2024	506868	Purchase Ledger Invoice	5,627.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	02/07/2024	507061	Purchase Ledger Invoice	8,024.10	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	05/07/2024	507264	Purchase Ledger Invoice	5,732.65	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	09/07/2024	507550	Purchase Ledger Invoice	9,180.80	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	11/07/2024	507703	Purchase Ledger Invoice	8,040.20	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	16/07/2024	507898	Purchase Ledger Invoice	8,074.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	18/07/2024	508092	Purchase Ledger Invoice	5,768.65	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	23/07/2024	508358	Purchase Ledger Invoice	7,847.85	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	25/07/2024	508531	Purchase Ledger Invoice	5,648.50	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	30/07/2024	508732	Purchase Ledger Invoice	7,705.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG Waste & Markets	WASTE Fuel	el Tank	541	Fuel Tank	Fuel	C550	31/07/2024	508929	Purchase Ledger Invoice	5,573.00	Revenue	YOUR NRG LIMITED	10140465	U
South Kesteven District Council 32UG South Kesteven District Council	South	rth Kesteven District Counc	Various	South Kesteven District Council	Water Charges	B600	29/07/2024		Direct Debit	9,188.69	Revenue	Anglian Water		
South Kesteven District Council 32UG Finance	FINSER Treas	asury Management	293	Treasury Management	Bank Charges	D603	26/07/2024		Direct Debit	2,393.10	Revenue	Allpay Ltd		
South Kesteven District Council 32UG South Kesteven District Council	South	th Kesteven District Counc	Various	South Kesteven District Council	Water Charges	B600	23/07/2024		Direct Debit	1,183.34	Revenue	Anglian Water		
South Kesteven District Council 32UG Finance	FINSER Treas	asury Management	293	Treasury Management	Bank Charges		23/07/2024		Direct Debit	324.52	Revenue	EBS Direct Debits		
South Kesteven District Council   32UG   Housing Services Hra	HOUHRA Tena	ancy & Neighbourhood	560	Tenancy & Neighbourhood	Data Connections	D670	22/07/2024		Direct Debit	1,874.03	Revenue	Hutchinson 3G Enterprises		
South Kesteven District Council 32UG South Kesteven District Council		th Kesteven District Counc	Various	South Kesteven District Council	Electricity	B450	17/07/2024		Direct Debit	106,367.58	Revenue	Total Energies Gas & Power		
South Kesteven District Council 32UG Finance	FINSER Acco	countancy & Risk	800	Accountancy Services	IT Software Purchase	D650	16/07/2024		Direct Debit	558.00	Revenue	Sage Software Ltd		
South Kesteven District Council   32UG   Property Services	ASTEST Car P		Various	Car Parks	Transaction Handling Fees	D625	16/07/2024		Direct Debit	608.22	Revenue	Global Payments UK Ltd		
South Kesteven District Council 32UG South Kesteven District Council		th Kesteven District Counc	Various	South Kesteven District Council	Water Charges	B600	08/07/2024		Direct Debit	400.49	Revenue	Anglian Water		
South Kesteven District Council 32UG South Kesteven District Council		rth Kesteven District Counc	Various	South Kesteven District Council	Water Charges	B600	01/07/2024		Direct Debit	428.01	Revenue	Anglian Water		
South Kesteven District Council 32UG South Kesteven District Council		th Kesteven District Counc	Various	South Kesteven District Council	Water Charges		01/07/2024		Direct Debit	2,011.41	Revenue	Anglian Water		
South Kesteven District Council 32UG Finance		asury Management	Various	Treasury Management	Transaction Handling Fees	D625	19/07/2024		Direct Debit	1,623.52	Revenue	Worldpay Group Plc		
South Kesteven District Council 32UG Waste & Markets		en Waste Collection	539	Green Waste Collection	Transaction Handling Fees	D625	18/07/2024		Direct Debit	1,441.20	Revenue	GoCardless		
South Kesteven District Council 32UG Finance		asury Management	293	Treasury Management	Bank Charges	D603	15/07/2024		Direct Debit	5,985.53	Revenue	AIB Merchant Services		
South Kesteven District Council 32UG Housing Services	HOSING Home	nelessness	652	Homelessness	Emergency Accommodation	D826	15/07/2024		Direct Debit	2,420.70	Revenue	Travelodge Hotels Ltd		