Body Name	Body	Service Label	Service	Service Division Label	Service Division	Organisational Unit	Expenditure Category	Expens	Date	Transaction	Invoice / Credit note	Net Amount		Supplier Name		Reconciled
,			Code		Code	Ť		e Code		Number		£	Revenue		ID	Flag
South Kesteven District Council South Kesteven District Council			FINSER	Corporate Costs		Corporate Costs Pcc Elections	Apprenticeship Levy Hire Of Rooms	A112 B500	20/08/2024	510045 510080	Purchase Ledger Invoice Purchase Ledger Invoice	6,567.00 300.00	Revenue Revenue	475PH00107228 7th GRANTHAM (ST JOHN'S) SCOUT GROUP	10000443	U
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	08/08/2024	509422	Purchase Ledger Invoice	1,725.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	06/08/2024	508933	Purchase Ledger Invoice	780.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services		Car Parks		Welham St M-Storey Car Park	Security Services - Patrols	D609	06/08/2024	509147	Purchase Ledger Invoice	806.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council South Kesteven District Council		Property Services		Car Parks Car Parks		Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	06/08/2024	508939	Purchase Ledger Invoice	720.00 648.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services Property Services		Car Parks		Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols Security Services - Patrols	D609	13/08/2024		Purchase Ledger Invoice  Purchase Ledger Invoice	744.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176	U
South Kesteven District Council		Property Services	ASTEST	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Security Services - Patrols	D609	16/08/2024	509225	Purchase Ledger Credit Note	-744.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	08/08/2024	509467	Purchase Ledger Invoice	414.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council				Council Offices	OFFIC	The Picture House	Security Services - Patrols	D609	08/08/2024	509468	Purchase Ledger Invoice	930.00	Revenue	A1 SECURITY SERVICES	10110176	U
South Kesteven District Council South Kesteven District Council			ASTEST 980	Toilets Capital Programme - Hra	TOILE 980	Abbey Gardens Toilets Capital Programme - Hra	Security Services - Patrols  Main Contract	D609 G150	09/08/2024	509608 510424	Purchase Ledger Invoice  Purchase Ledger Invoice	288.00 15.389.22	Revenue Capital	A1 SECURITY SERVICES  AARON SERVICES LIMITED	10110176	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/08/2024	510746	Purchase Ledger Invoice	24.014.48	Capital	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/08/2024	509732	Purchase Ledger Invoice	9,689.41	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team		B305	29/08/2024	510428	Purchase Ledger Invoice	2,551.90	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council				Repairs And Improvements T	581 581	Repairs And Improvements Team		B307	13/08/2024	509687	Purchase Ledger Invoice	1,606.65 1,088.78	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Heating Heating	B307 B307	13/08/2024	509688	Purchase Ledger Invoice  Purchase Ledger Invoice	1,088.78	Revenue Revenue	AARON SERVICES LIMITED  AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	29/08/2024	510427	Purchase Ledger Invoice	36,591.71	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council				Repairs And Improvements T		Repairs And Improvements Team			29/08/2024		Purchase Ledger Invoice	35,893.44		AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	29/08/2024	510536	Purchase Ledger Invoice	7,632.97	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services	IRPHRA	Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Major Void Refurbishment Major Void Refurbishment	B306 B306	29/08/2024	510426 510745	Purchase Ledger Invoice	504.00 504.00	Revenue	AARON SERVICES LIMITED  AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/08/2024	510745	Purchase Ledger Invoice  Purchase Ledger Invoice	1.092.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	-1	B303	30/08/2024	510745	Purchase Ledger Invoice	672.00	Revenue	AARON SERVICES LIMITED	10140790	U
South Kesteven District Council		Legal & Democratic	LEGDEM	Elections	ELECT	Register Of Electors	Outside Printing	D552	15/08/2024	509871	Purchase Ledger Invoice	3,260.38	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council				Elections		Register Of Electors	Postages	D661	20/08/2024	509663	Purchase Ledger Invoice	485.74	Revenue	ADARE SEC LIMITED	10135897	U
South Kesteven District Council South Kesteven District Council		Capital Programme - Hra Finance		Capital Programme - Hra	980 293	Capital Programme - Hra Treasury Management	Main Contract Bank Charges	G150 D603	13/08/2024	509746 509222	Purchase Ledger Credit Note	-3,000.00 605.71	Capital Revenue	ADELANTE SOFTWARE LTD ADELANTE SOFTWARE LTD	10137047	U
South Kesteven District Council		Arts & Culture		Treasury Management Stamford Arts Centre	312	Stamford Arts Centre	Bank Unarges Bar Stock	D603	15/08/2024	509222	Purchase Ledger Invoice  Purchase Ledger Invoice	257.89	Revenue	ADNAMS PLC	10137047	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/08/2024	000010	Purchase Ledger Invoice	4,365.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council		lct Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	22/08/2024	510157	Purchase Ledger Invoice	120,000.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109	U
South Kesteven District Council		Health & Safety		Emergency Planning	170	Emergency Planning	Market Stalls	D303	29/08/2024	508617	Purchase Ledger Invoice	8,246.00	Revenue	AET FLOOD DEFENCE	10142597	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2024	509917	Purchase Ledger Invoice	28,731.29	Capital	Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	16/08/2024	509919	Purchase Ledger Invoice  Purchase Ledger Invoice	27,669.08 35.046.38	Capital Capital	Allied Lift Services Division (UK) Ltd Allied Lift Services Division (UK) Ltd	10142335	U
South Kesteven District Council				Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	06/08/2024	509071	Purchase Ledger Invoice	698.14	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/08/2024	509668	Purchase Ledger Invoice	771.08	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		Finance		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	20/08/2024	509975	Purchase Ledger Invoice	614.78	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council		Finance		Accountancy & Risk	ACCTS MISCP	Accountancy Services	Casual Payments - Agency	A200	29/08/2024	510382	Purchase Ledger Invoice	771.08 500.00	Revenue	AMBITIONS PERSONNEL	10107382	U
South Kesteven District Council South Kesteven District Council	OLOO	Property Services Property Services		Miscellaneous Property Miscellaneous Property	MISCP	Grantham Cinema Complex Grantham Cinema Complex	Regeneration Costs Regeneration Costs	D365 D365	20/08/2024	509478	Purchase Ledger Invoice Purchase Ledger Invoice	1.000.00	Revenue	ANDERSON GREEN LTD ANDERSON GREEN LTD	10140221 10140221	
South Kesteven District Council		Housing Services Hra		Hra Homelessness Units		Hra Homelessness Units	Meterd Water Charges	B600	06/08/2024	509292	Purchase Ledger Invoice	366.37	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council	32UG	Housing Services Hra		Hra Homelessness Units	561	Hra Homelessness Units	Sewerage Charges	B602	06/08/2024	509292	Purchase Ledger Invoice	344.61	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	01/08/2024	508776	Purchase Ledger Invoice	1,355.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services	110111101	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	01/08/2024	508781	Purchase Ledger Invoice  Purchase Ledger Invoice	2,210.00	Revenue Revenue	ANOTHER LEVEL SERVICES LTD  ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council				Works Team		Works Team	Specified Works		09/08/2024		Purchase Ledger Invoice  Purchase Ledger Invoice	2,000.00		ANOTHER LEVEL SERVICES LTD	10139199	II
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/08/2024	509995	Purchase Ledger Invoice	1,480.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/08/2024	509998	Purchase Ledger Invoice	1,180.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/08/2024	510407	Purchase Ledger Invoice	1,050.00	Revenue	ANOTHER LEVEL SERVICES LTD	10139199	U
South Kesteven District Council South Kesteven District Council		Technical Services Waste & Markets		Works Team Waste & Recycling Managen	586 805	Works Team Waste & Recycling Management	Specified Works Subscriptions - Corp M/Ship	B303 D753	29/08/2024	510408 508972	Purchase Ledger Invoice  Purchase Ledger Invoice	3,846.80 1.395.00	Revenue Revenue	ANOTHER LEVEL SERVICES LTD  APSE	10139199	U
South Kesteven District Council		Street Scene		Street Scene		Grounds Maintenance	Subcontractor Payments	D628	15/08/2024	509150	Purchase Ledger Invoice	965.00		ARC Groundworks	10141375	U
South Kesteven District Council		Technical Services	IRPHRA		586	Works Team	Specified Works	B303	01/08/2024	508980	Purchase Ledger Invoice	880.00	Revenue	ARC Groundworks	10141375	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	15/08/2024	509883	Purchase Ledger Invoice	2,600.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	20/08/2024	510112	Purchase Ledger Invoice	470.00		ARC Groundworks	10141375	U
South Kesteven District Council South Kesteven District Council		Technical Services		Works Team Works Team	586 586	Works Team Works Team	Specified Works	B303 B303	29/08/2024	510406 510484	Purchase Ledger Invoice  Purchase Ledger Invoice	750.00 2.585.00	Revenue Revenue	ARC Groundworks ARC Groundworks	10141375	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/08/2024	510485	Purchase Ledger Invoice	3.870.00	Revenue	ARC Groundworks	10141375	U
South Kesteven District Council		Housing Services Hra		Earlesfield Community Centre	368	Earlesfield Community Centre	Fire Alarms And Prevention	B151	01/08/2024	507060	Purchase Ledger Invoice	285.63	Revenue	ARION LTD	10139690	U
South Kesteven District Council		Public Protection		Closed Circuit Television		Closed Circuit Television	Licences	D804	29/08/2024	510507	Purchase Ledger Invoice	250.00	Revenue	AURORA TRAINING AND SECURITY SOLUTIONS	10140983	U
South Kesteven District Council		Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	09/08/2024	509600	Purchase Ledger Invoice	850.00	Revenue	BARMPOT THEATRE	10137772	U
South Kesteven District Council South Kesteven District Council		Technical Services Finance	_	Works Team Accountancy & Risk	586 ACCTS	Works Team Internal Audit	Specified Works Audit Fees	B303 D602	01/08/2024	509004 508809	Purchase Ledger Invoice  Purchase Ledger Invoice	3,465.00 22.500.00	Revenue Revenue	BATES ENVIRONMENTAL LTD BDO LLP	10000061	U
South Kesteven District Council		Human Resources & Organisationa	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	29/08/2024	510482	Purchase Ledger Invoice  Purchase Ledger Invoice	22,500.00	Revenue	Beatfeet Limited	10142030	U
South Kesteven District Council		Housing Services Hra	HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Consultant'S Fees	D605	06/08/2024	509223	Purchase Ledger Invoice	4,852.50	Revenue	BEVAN BRITTAN LLP CLIENT ACCOUNT	10130221	U
South Kesteven District Council		lct Services		Information Management	INFOM	Information Management	It Web Development	D651	08/08/2024	509278	Purchase Ledger Invoice	585.00	Revenue	BIG BLUE DOOR LTD	10140807	U
South Kesteven District Council				Repairs And Improvements T			Specified Works	B303	13/08/2024	509752	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Repairs And Improvements T Repairs And Improvements T	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	13/08/2024	509754 510136	Purchase Ledger Invoice	600.00 500.00	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council	32UG	Technical Services Technical Services		Repairs And Improvements 1 Works Team	581 586	Works Team	Specified Works Specified Works	B303	01/08/2024	510136	Purchase Ledger Invoice  Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	OLOO	Technical Services		Works Team	586	Works Team	Specified Works	B303	01/08/2024	000010	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/08/2024	508914	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/08/2024	508915	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	01/08/2024	508916	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council	32UG	i ecnnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/08/2024	508938	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U

South Kesteven District Counci				Works Team	586	Works Team	Specified Works		01/08/2024		Purchase Ledger Invoice			BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works		01/08/2024		Purchase Ledger Invoice	500.00		BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/08/2024	508953	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works		01/08/2024	508954	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/08/2024	508955	Purchase Ledger Invoice	900.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/08/2024	508956	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	01/08/2024	508957	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/08/2024	508958	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509269	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509270	Purchase Ledger Invoice	1,600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509271	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	06/08/2024	509273	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci			IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509275	Purchase Ledger Invoice	1.500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509276	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509277	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	06/08/2024	509272	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci	1 32UG	Technical Services		Works Team	586	Works Team	Specified Works	B303	13/08/2024	509747	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	13/08/2024	509750	Purchase Ledger Invoice	1.600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	- U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	13/08/2024	509756	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	Ü
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	13/08/2024		Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works		13/08/2024		Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	13/08/2024	509760	Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci				Works Team Works Team	586	Works Team	Specified Works	B303	20/08/2024	510128	Purchase Ledger Invoice  Purchase Ledger Invoice	720.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	20/08/2024	510128	Purchase Ledger Invoice	720.00 500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Works Team Works Team	586	Works Team Works Team	Specified Works Specified Works	B303	20/08/2024	510131	Purchase Ledger Invoice  Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services			586		Specified Works Specified Works	B303 B303	20/08/2024	510132			Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971	U
				Works Team		Works Team				510133	Purchase Ledger Invoice	500.00			10100011	U
South Kesteven District Counci		Technical Services	IRPHRA		586	Works Team	Specified Works	B303	20/08/2024	0.0.0	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	20/08/2024	510135	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	20/08/2024	510138	Purchase Ledger Invoice	360.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	20/08/2024		Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	20/08/2024	510137	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	20/08/2024	0.0.00	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	20/08/2024	510141	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	22/08/2024	510271	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci				Works Team	586	Works Team	Specified Works	B303	22/08/2024	510273	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/08/2024	510461	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/08/2024	510463	Purchase Ledger Invoice	980.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/08/2024	510465	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
South Kesteven District Counci	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/08/2024	510467	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
	22110	Total citat Occasions	IDDI IDA	Works Team	586	Works Team	Specified Works	B303	29/08/2024	510468	Donat and Landau decides	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	
South Kesteven District Counci	1 3206	Technical Services	IKPHKA	vvorks i eam			Specified Works		29/00/2024	510400	Purchase Ledger Invoice					
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services			586	Works Team	Specified Works	B303	29/08/2024	510466	Purchase Ledger Invoice  Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U
	1 32UG		IRPHRA	Works Team Works Team Stamford Arts Centre				B303	LOVOOVLOLI	510521		600.00				U
South Kesteven District Counci South Kesteven District Counci	32UG	Technical Services	IRPHRA ARTSC	Works Team	586 312	Works Team	Specified Works	B303	29/08/2024	510521	Purchase Ledger Invoice Purchase Ledger Invoice	600.00	Revenue Revenue	BLANKSTONE PLASTERING LIMITED	10108971	U U
South Kesteven District Counci	32UG 32UG 32UG	Technical Services Arts & Culture	IRPHRA ARTSC	Works Team Stamford Arts Centre Stamford Arts Centre	586 312 312	Works Team Stamford Arts Centre	Specified Works Bar Stock	B303 D455 D455	29/08/2024 08/08/2024	510521 509416	Purchase Ledger Invoice	600.00 332.12 261.18	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH)	10108971 10108089	U U U
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG	Technical Services Arts & Culture Arts & Culture	IRPHRA ARTSC ARTSC	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre	586 312 312 312	Works Team Stamford Arts Centre Stamford Arts Centre	Specified Works Bar Stock Bar Stock	B303 D455 D455 D455	29/08/2024 08/08/2024 08/08/2024	510521 509416 509417	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	600.00 332.12	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH)	10108971 10108089 10108089	Ü
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture	IRPHRA ARTSC ARTSC ARTSC ARTSC	Works Team Stamford Arts Centre	586 312 312 312 312 312	Works Team Stamford Arts Centre	Specified Works Bar Stock Bar Stock Bar Stock	B303 D455 D455	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024	510521 509416 509417 509419 510120	Purchase Ledger Invoice	600.00 332.12 261.18 473.98	Revenue Revenue Revenue Revenue Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH)	10108971 10108089 10108089 10108089	Ü
South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Arts & Culture Arts & Culture Arts & Culture	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG	Works Team Stamford Arts Centre Centralised It Budget	586 312 312 312	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised It Budget	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock	B303 D455 D455 D455 D455	29/08/2024 08/08/2024 08/08/2024 08/08/2024	510521 509416 509417 509419 510120	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51	Revenue Revenue Revenue Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER CASH AND CARRY (PETERBOROUGH)	10108971 10108089 10108089 10108089 10108089	Ü
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Arts & Culture Arts & Culture Arts & Culture Constance Arts & Culture Constance Community Engagement	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG	Works Team Stamford Arts Centre Centralised It Budget Community Fund	586 312 312 312 312 312 312 921 155	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Graditional Grants & Contributions	B303 D455 D455 D455 D455 D455 D654 D750	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 06/08/2024 08/08/2024	510521 509416 509417 509419 510120 509215 509494	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKIDAL D Limited BOOTHBY NEIGHBOURS	10108971 10108089 10108089 10108089 10108089 10141674 10142666	U U U R U
South Kesteven District Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Arts & Culture Arts & Culture Arts & Culture Let Services Community Engagement Corporate Projects & Performance	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martin'S Park Developmer	586 312 312 312 312 312 921 155 239	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martin's Park Development	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock It Sw Traditional Grants & Contributions Consultant's Fees	B303 D455 D455 D455 D455 D455 D654 D750 D605	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 06/08/2024 08/08/2024 15/08/2024	510521 509416 509417 509419 510120 509215 509494 509851	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKIER CASH AND CARRY (PETERBOROUGH) BOOKINGLAD Limited BOOTHBY NEIGHBOURS BOOTHBY NEOPPERTY CONSULTANCY LIMITED	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527	U U U R U
South Kesteven District Counci South Kesteven District Counci	1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Technical Services Arts & Culture Arts & Culture Arts & Culture Arts & Culture Culture Arts & Culture Community Engagement Corporate Projects & Performance Technical Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised it Budget Community Fund St Martin'S Park Developmer Works Team	586 312 312 312 312 312 312 921 155 239 586	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund St Martin's Park Development Works Team	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock It Swar Stock Bar St	B303 D455 D455 D455 D455 D654 D750 D605 D613	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 06/08/2024 08/08/2024 15/08/2024 22/08/2024	510521 509416 509417 509419 510120 509215 509494 509851 510164	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAD Limited BOOTHBY NEIGHBOURS BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077	U U U R U
South Kesteven District Counci South Kesteven District Counci	I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG I 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTE	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund St Martin'S Park Developmer Works Team Markets	586 312 312 312 312 312 921 155 239 586 MARKE	Works Team Stamford Arts Centre Centralised it Budget Community Fund St Martin'S Park Development Works Team Stamford Arts Stamford Market	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock It saws a stock It saws a stock It saws a stock It saws a stock Consultant's Fees Refuse Collection Fees Refuse Collection Fees	B303 D455 D455 D455 D455 D654 D750 D605 D613	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 06/08/2024 08/08/2024 15/08/2024 13/08/2024	510521 509416 509417 509419 510120 509215 509494 509851 510164 508707	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN THE CHECK THE CASH AND CASH	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 10100464	U U U R U U U
South Kesteven District Counci South Kesteven District Counci	32UG   32UG   32UG   32UG   32UG   32UG   32UG   32UG   32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTE ASTEST	Works Team Stamford Arts Centre Centralised It Budget Community Fund Si MartinS Park Developmen Works Team Markets Markets	586 312 312 312 312 312 921 155 239 586 MARKE 942	Works Team Stamford Arts Centre Centralised I Budget Community Fund St Martin S Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock R Sw Traditional Grants & Contributions Consultant's Fees Refuse Collection Fees Refuse Collection Fees Parinage Works	B303 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 20/08/2024 06/08/2024 15/08/2024 22/08/2024 13/08/2024 09/08/2024	510521 509416 509417 509419 510120 509215 509494 509851 510164 508707 509590	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAD LIMITED BOOKINGLAD LIMITED BOOTHEN YEIGHBOURS BOOTHEN YEIGHBOURS BOOTHEN YEOPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD B P I RECYCLED PRODUCTS BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 10100464 10000136	U U U R U
South Kesteven District Counci South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Arts & Culture Arts & Culture Arts & Culture It Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Property Services Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTE ASTEST	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund St Martin'S Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund St Martin's Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock It sw Traditional Grants & Contributions Consultant'S Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract	B303 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254	29/08/2024 08/08/2024 08/08/2024 20/08/2024 20/08/2024 06/08/2024 08/08/2024 15/08/2024 13/08/2024 13/08/2024 09/08/2024 09/08/2024	510521 509416 509417 509419 510120 509215 509494 509851 510164 508707 509590 507956	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00 1,1776.07 603.67	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAD LIMITED BOOTHBY NEIGHBOURS BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD B P I RECYCLED PRODUCTS BRIGGS & FORRESTER BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 1010464 10000136	U U U R U U U
South Kesteven District Counci South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Property Services Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTE ASTEST ASTEST	Works Team Stamford Arts Centre Centralised It Budget Community Fund St MartinS Park Developmer Works Team Markets Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock It Sw Traditional Grants & Contributions Consultant's Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Maintenance Contract	B303 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 06/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 09/08/2024 08/08/2024 08/08/2024	510521 509416 509417 509419 510120 509215 509494 509851 510164 508707 508590 507956 507959	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00 1,776.07 603.67 401.71	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER VIEW NEIGHBOURS BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD B PI RECYCLED PRODUCTS BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 10100464 10000136 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Property Services Property Services Property Services Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTE ASTEST ASTEST ASTEST	Works Team Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund St MartinS Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martin'S Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock It Sw Traditional Grants & Contributions Consultant's Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Maintenance Contract Maintenance Contract	B303 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 08/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 08/08/2024 15/08/2024 15/08/2024	510521 509416 509417 509419 510120 509215 509494 509851 50164 508707 509590 507956 507959	Purchase Ledger Invoice	600.00 332.12 261.18 473.96 395.51 10,000.00 600.74 6,000.00 481.12 992.00 1,776.07 603.67 401.71 429.63	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAD LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAD LIMITED BOURNE SKIP HIRE & RECYCLING LTD B PI RECYCLED PRODUCTS BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 10100464 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 Counci South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ODCHNG ODCHNG IRPHRA WASTE ASTEST ASTEST ASTEST ASTEST	Works Team Starnford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund 3t MartinS Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martin'S Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Brands Grants G	B303 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	510521 509416 509417 509419 510120 509215 509494 509851 510164 508707 509590 507959 507959 509434	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00 1,776.07 603.67 401.71 429.63 329.05	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHBY NEIGHBOURS BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURGS & FORRESTER BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 10000077 10000136 10000136 10000136 10000136	U U U U U U U U U U U U U U U U
South Kesteven District Counci South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENC ODCHNG IRPHRA WASTE ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Works Team Stamford Arts Centre Centralised I Budget Community Fund Si Martins Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942	Works Team Stamford Arts Centre Centralised I Budget Community Fund St Martin S Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock It Switzer Stoc	B303 D455 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 13/08/2024 08/08/2024 08/08/2024 08/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509419 510120 509215 509215 509494 509851 510164 508707 509590 507959 507959 507959 509454 509434 509448	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00 1,776.07 603.67 401.71 429.63 329.05 603.67	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOTHEY NEIGHBOURS BOOTHEY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 10100464 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 Counci South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Works Team Stanford Arts Centre Centralised It Budget Community Fund St Martin'S Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942	Works Team Starnford Arts Centre Centralised It Budget Community Fund St Martin'S Park Development Works Team Starnford Market Centralised Property Maintenance	Specified Works Bar Stock I Starman Starma	B303 D455 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509417 510120 509215 509215 509494 509851 510164 508707 509590 507956 507956 507959 509434 509448	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00 1,1776.07 603.67 401.71 429.63 329.05 603.67 425.80	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN THE GENEROUGH SOUTH THE SERVICE SER	10108971 10108089 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 100000136 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 Counci South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTE ASTEST	Works Team Stamford Arts Centre Centralised it Budget Community Fund St MartinS Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock R Sw Traditional Grants & Contributions Consultant's Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract	B303 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 06/08/2024 06/08/2024 15/08/2024 13/08/2024 13/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509419 510120 509215 509215 509894 509895 507956 507956 507959 509434 509448 509448	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.00 481.12 992.00 1,776.07 603.67 401.71 429.63 329.05 603.67 425.80 849.02	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKING LASH AND CARRY (PETERBOROUGH) BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140527 10000077 10100464 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 Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTE ASTEST	Works Team Stamford Arts Centre Centralised It Budget Community Fund Si MartinS Park Developmen Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 312 312 921 155 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martin S Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock It Sw Traditional Grants & Contributions Consultant's Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Maintenance Contract	B303 D455 D455 D455 D455 D654 D750 D605 D613 B300 B254 B254 B254 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 20/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 22/08/2024 22/08/2024 08/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509417 509419 510120 509215 509494 509851 510164 508707 509590 507956 507959 509448 509448 509448 509448	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.74 6,000.0 481.12 992.00 1,776.07 603.67 429.63 329.05 603.67 425.80 849.02 989.28	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAD LIMITED BOOKINGLAD LIMITED BOOKINGLAD LIMITED BOOTHBY NEIGHBOURS BOOTHBY PROPERTY CONSULTANCY LIMITED BOURDE SKIP HIRE & RECYCLING LTD B P I RECYCLED PRODUCTS BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10108089 10141674 10142866 10140527 10000077 10100464 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 Counci South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Lt Services Community Engagement Coprorate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG ODCHNIG IRPHRA WASTE ASTEST	Works Team Starnford Arts Centre Centralised It Budget Community Fund St Martin F3 park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martin S Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock	B303 D455 D455 D455 D455 D654 D750 D605 D613 B300 B254 B254 B254 B254 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509417 509419 510120 509215 509494 509851 501616 508707 509599 507956 507956 507959 509459 509448 509448	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 600.7.40 6,000.00 481.12 1,776.07 603.67 401.71 429.63 329.05 603.67 425.80 849.02 989.28	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKHER SHE PROPERTY CONSULTANCY LIMITED BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BY IRECYCLED PRODUCTS BRIGGS & FORRESTER	10108971 10108099 10108089 10108089 10108089 10108089 10108089 10141674 10142666 10140677 10140677 101000136 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 Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Outhure Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOME COMENG COMENG COMENG RPHRA WASTES ASTEST	Works Team Stamford Arts Centre Centralised I Budget Community Fund St Martins Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock	B303 D455 D455 D455 D455 D654 D750 D605 D613 B300 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 09/08/2024 09/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509417 509419 510120 509215 509494 509851 510164 508707 509590 507959 507959 509434 509448 509448 509445 509444	Purchase Ledger Invoice	600.00 32.12 261.18 473.98 39.551 10,000.00 600.74 6,000.00 481.12 93.55 600.67 401.77 603.67 401.71 429.63 329.65 600.67 429.63 600.67	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOKINGLAB LIMITED BOOTHEN YREDER RECYCLING LID BOURNE SKIP HIRE & RECYCLING LID BOURNE SKIP HIRE & RECYCLING LID BRIGGS & FORRESTER	10108971 10108971 10108089 10108089 10108089 10108089 10141674 10140627 10140627 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 Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Lit Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHING IRPHRA WASTE ASTEST	Works Team Starnford Arts Centre Stamford Arts Centre Centralised It Budget Centralised Budget Centralised Property Mainter	586 312 312 312 312 312 312 312 312 312 323 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Marins Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock	B303 D455 D455 D455 D455 D455 D654 D750 D605 B613 B300 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 00/08/2024 08/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509417 509419 500215 500215 500215 500215 500365 500365 500365 500365 500365 500365 500365 500365 500455 500455 500455 500455	Purchase Ledger Invoice	600.00 32.12 261.18 47.38 39.551 10,000.00 481.20 481.20 481.20 1,776.07 603.67 401.71 429.63 329.63 499.02 491.20 491	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKHEN SEMPLINE BOOTHEN VIEW BOOKER BRIGGS & FORRESTER	10108971 101080971 10108089 10108089 10108089 10141674 10142866 10141674 10104087 10104087 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 Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG ODCHNG IRPHRA WASTES ASTEST	Works Team Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 312 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock R Sw Traditional Grants & Contributions Consultant's Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract	B303 D455 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 13/08/2024 13/08/2024 08/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509419 510120 509215 509215 509494 509894 509890 507956 509459 509459 509448 509448 509448 509448 509448 509448 509448 509448 509448 509448 509448 509448	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 481.12 992.00 1,776.07 603.67 403.67 405.67 407.11 429.63 329.05 603.67 407.11 425.60 849.02 982.08 982.08 982.	Revenue	BLANKSTONE PLASTERING LIMITED  BOOKER CASH AND CARRY (PETERBOROUGH)  BOOKINGLAD LIMITED  BOOTHBY PROPERTY CONSULTANCY LIMITED  BOURNE SKIP HIRE & RECYCLING LTD  BY I RECYCLED PRODUCTS  BRIGGS & FORRESTER	10108971 10108981 10108089 10108089 10108089 10108089 10141674 10140627 101000136 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 Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENC ODCHING IRPHRA WASTE ASTEST	Works Team Stanford Arts Centre Centralised It Budget Gormanufly Fund St Martin'S Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 311 312 312 312 312 32 32 42 942 942 942 942 942 942 942 942 942	Works Team Starnford Arts Centre Centralised It Budget Community Fund St Martin'S Park Development Works Team Starnford Market Centralised Property Maintenance	Specified Works Bar Stock It Sw Traditional Consultant's Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Premisses Maintenance	B303 D455 D455 D455 D455 D455 D654 D750 D605 D613 D613 B300 B254 B256 B100 B100 B100 B100 B100 B100	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510521 509416 509417 509417 509417 509419 510120 509215 509215 509215 509215 509316 509870 509590 509459 509459 509454 509448 509448 509455 509455 509455 509454 509455 509455	Purchase Ledger Invoice	600.00 500.00 500.00 500.00 500.00 600.00	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKHER SHOR HITELE BOOTHEN PERCHEBOURS BOOTHEN PERCHEBOURS BOOTHEN PERCHEBOURS BOOTHEN PERCHEBOURS BOOTHEN PERCHEBOURS BOOTHEN PROPERTY BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10141674 101142686 101142686 101142686 101142686 10104286 10104286 10104286 10104286 10104286 10104286 10104286 10000138 10000138 10000138 10000138 10000138 10000138 10000138 10000138 10000138 10000138	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Coprorate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG COMENG COMENG WASTE ASTEST	Works Team Starnford Arts Centre Centralised It Budget Community Fund Sis Martins Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised It Budget Community Fund Stamford Mark Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Granta Granta Granta Granta Granta Granta Granta Maintenance Contract Premises Maintenance Premises Maintenance	B303 D455 D455 D455 D455 D455 D664 D750 D605 D613 B300 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 08/08/2024 29/08/2024	510521 509415 509416 509415 509215 509215 50925 50925 50949	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 481.12 481.20 1,776.07 401.77 429.63 329.96 603.67 445.80 298.28 1,810.44 401.71 466.90 98.28 1,810.44 401.71 466.90 98.28 1,810.44 401.71 466.90 329.98	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER SHE NEITHER BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURGE SA FORRESTER BRIGGS & FORRESTER	10108971 10108981 10108089 10108089 10108089 10108089 101141674 10140527 10100077 101000136 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 Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Outhure Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENC ODCHNG IRPHRA WASTE ASTEST	Works Team Stamford Arts Centre Centralised it Budget Community Fund St Martins Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock R Sw Traditional Grants & Contributions Consultant's Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B303 D455 D455 D455 D455 D455 D654 D750 D605 D613 B300 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 15/08/2024 22/08/2024 09/08/2024 15/08/2024 29/08/2024	510521 509416 509417 509417 509419 509215 50925 509494 508707 509590 507956 507956 507956 507956 509459 509	Purchase Ledger Invoice	600.00 332.12 26118 473.98 395.511 10,000.00 600.74 6,000.00 481.12 429.63 429.63 429.63 600.67 425.80 425.80 426.	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOKINGLAB LIMITED BOOTHEN PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER	10108971 10108971 10108089 10108089 10108089 10108089 10141674 1012666 10141674 10140527 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC INFOMENG COMENG COMENG COMENG COMENG IRPHRA WASTE ASTEST ASTER ASTEST ASTER	Works Team Starnford Arts Centre Centralised It Budget Community Fund Starnford Arts Centre Centralised Property Mainter	586 312 312 312 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Centralised It Budget Centralised Property Maintenance	Specified Works Bar Stock	B303 D455 D455 D455 D455 D455 D654 B254 B254 B254 B254 B254 B254 B254 B2	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 29/08/2024	510521 509415 509416 509416 509419 509215 509215 509215 509216 509805 509805 509905 509905 509401 509461 50	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 491.20 491.20 1,776.07 401.71 429.63 329.65 603.67 445.80 849.02 989.28 1,810.44 401.71 466.89 475.89	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHBY PROPERTY CONSULTANCY LIMITED BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURIES & FORRESTER BRIGGS & FORRESTER	10108971 10108099 10108099 10108089 10108089 10114674 101142666 101142666 101142666 101142666 10104052 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC	Works Team Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised Property Mainter	586 312 312 312 312 312 921 155 921 155 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock R Sw Traditional Grants & Contributions Consultants Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Premises Maintenance	B303 D455 D455 D455 D455 D455 D455 D455 D45	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 29/08/2024	510521 509416 509417 509419 510120 509215 509215 509494 509695 507959 507959 507959 507959 509434 509448 509448 509448 509448 509448 509448 509448 509448 50945 50	Purchase Ledger Invoice	600.00 32.12 261.18 473.98 335.51 10,000.00 600.74 6,000.00 481.12 992.00 1,776.07 603.67 401.71 429.63 329.05 603.67 425.80 489.02 989.28 1,810.44 401.71 466.99 399.40 1,288.49 1,288.49	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOTHEY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD B PI RECYCLED PRODUCTS BRIGGS & FORRESTER	10108971 10108971 10108089 10108089 10108089 10108089 10141674 10108069 10141674 10108069 10140527 10000077 101000613 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG COMENG ODCHNIG IRPHRA ASTEST ASTER ASTEST ASTER ASTE	Works Team Starnford Arts Centre Stamford Arts Centre Centralised It Budget Centralised It Budget Stamford Arts Centre Centralised Property Mainter Centralised Property Mai	586 312 312 312 312 312 312 921 921 921 922 942 942 942 942 942 942 942 942 942	Works Team Starnford Arts Centre Centralised It Budget Centralised It Budget Community Fund St Martin'S Park Development Works Team Starnford Market Centralised Property Maintenance Centr	Specified Works Bar Stock	B303 D4555 D4556 D4556 D4556 D4556 D4556 D4556 D5654 D750 D6058 B2544 B2545	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 15/08/2024	510521 509416 509416 509417 509419 510120 509219 509219 509219 509219 509219 509219 509319 50	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 481.20 481.20 481.21 401.71 401.71 401.71 425.60 449.02 489	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN HIGHBOURS BOOTHEN HIGHBOURS BOOTHEN HIGHBOURS BOOTHEN LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURGES & FORRESTER BRIGGS & FORRESTER	10108971 10108971 10108089 10108089 10108089 101141674 101142866 101142866 101140527 10100074 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Lt Services Community Engagement Coporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC	Works Team Stamford Arts Centre Centralised It Budget Community Fund Sist Martin S Park Developmer Works Team Markets Centralised Property Mainter Centralised Property Main	586 312 312 312 312 312 312 921 1559 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance	Specified Works Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock Bar Stock R Sw Traditional Grants & Contributions Consultants Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Premises Maintenance	B303 D4555 D4555 D4555 D4556 D4556 D4556 D4556 D750 D6054 D750 D6054 B3000	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 29/08/2024	510521 509416 509416 509416 509419 509215 509215 509215 50949 50949 509590 507956 507956 50949 5	Purchase Ledger Invoice	600.00 32.12 261.18 473.98 395.51 10,000.00 481.12 481.20 1,776.07 401.77 429.63 329.65 603.67 425.00 989.26 1,1810.64 401.71 425.93 329.93 1,1810.64 1,1810	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER SHOP NEITER BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURDER SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER	10108971 10108981 10108089 10108089 10108089 10108089 101141674 10108089 101141674 10108089 101141674 10108089 101141674 10000136	U U U U U U U U U U U U U U U U U U U
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG COMENG ODCHNIG IRPHRA ASTEST ASTER ASTEST ASTER ASTE	Works Team Stamford Arts Centre Centralised It Budget Community Fund Sist Martin S Park Developmer Works Team Markets Centralised Property Mainter Centralised Property Main	586 312 312 312 312 312 312 921 921 921 922 942 942 942 942 942 942 942 942 942	Works Team Starnford Arts Centre Centralised It Budget Centralised It Budget Community Fund St Martin'S Park Development Works Team Starnford Market Centralised Property Maintenance Centr	Specified Works Bar Stock	B303 D4555 D4556 D4556 D4556 D4556 D4556 D4556 D5654 D750 D6058 B2544 B2545	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 15/08/2024	510521 509416 509416 509417 509419 510120 509219 509219 509219 509219 509219 509219 509319 50	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 481.20 481.20 481.21 401.71 401.71 401.71 425.60 449.02 489	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN HIGHBOURS BOOTHEN HIGHBOURS BOOTHEN HIGHBOURS BOOTHEN LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURGES & FORRESTER BRIGGS & FORRESTER	10108971 10108971 10108089 10108089 10108089 101141674 101142866 101142866 101140527 10100074 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136 10000136	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Lt Services Community Engagement Coporate Projects & Performance Technical Services Waste & Markets Property Services	IRPHRA ARTSC	Works Team Starnford Arts Centre Centralised It Budget Community Fund Sisteman Arts Centre Starnford Arts Centre Centralised It Budget Community Fund Sisteman Arts Centre Centralised Property Mainter	586 312 312 312 312 312 312 921 1559 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised It Budget Community Fund Stamford Mark Development Works Team Stamford Market Centralised Property Maintenance Repairs And Improvements Team	Specified Works Bar Stock	B303 D4555 D4555 D4555 D4556 D4556 D4556 D4556 D750 D6054 D750 D6054 B3000	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 30/08/2024 30/08/2024	510521 509416 509416 509416 509419 509215 509215 509215 50949 50949 509590 507956 507956 50949 5	Purchase Ledger Invoice	600.00 32.12 261.18 473.98 395.51 10,000.00 481.12 481.20 1,776.07 401.77 429.63 329.65 603.67 425.00 989.26 1,1810.64 401.71 425.93 329.93 1,1810.64 1,1810	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER SHOP NEITER BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURDER SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER	10108971 10108981 10108089 10108089 10108089 10108089 101141674 10108089 101141674 10108089 101141674 10108089 101141674 10000136	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Prope	IRPHIRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG COMENG RWASTE ASTEST ASTER AS	Works Team Stanford Arts Centre Centralised It Budget Centralised Budget Stanford Arts Centre Centralised Property Mainter	586 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised Property Maintenance Cen	Specified Works Bar Stock It sawn Stammer	B303 D455 D455 D455 D455 D455 D456 D654 D750 B613 B613 B613 B613 B613 B613 B610 B750 B750 B750 B750 B750 B750 B750 B75	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 15/08/2024 16/08/2024 16/08/2024 16/08/2024 16/08/2024 16/08/2024 16/08/2024	510521 509416 509417 509417 509419 510120 509215 50	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 335.51 10,000.00 481.12 90.00 1,776.07 603.67 401.71 406.99 329.58 1810.64 407.71 408.99 394.06 394.06 395.06 1,277.40 1,288.40	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN PROPERTY CONSULTANCY LIMITED BOOTHEN PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BRIGGS & FORRESTER	10108971 10108089 10108089 10108089 10108089 10141674 101142666 101142666 101142666 101142666 101142666 10104073 101000736 10000736	
South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Technical Services Technical Services Technical Services Technical Services	IRPHRA ARTSC ASTEST ARTEST AR	Works Team Starnford Arts Centre Centralised It Budget Community Fund Starnford Arts Centre Centralised Property Mainter Centralised Property Mai	586 312 312 312 312 312 921 155 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised Property Maintenance Cen	Specified Works Bar Stock Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Premises Maintenance	B303 D455 D455 D654 D455 D654 D750 D605 D613 D613 D613 D613 B300 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 09/08/2024 09/08/2024 09/08/2024 09/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024	510521 509416 509417 509419 510120 509215 509215 509494 509897 509590 507959 507959 509434 509448 509448 509448 509448 509448 509448 509448 50945 5094	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 481.12 000.04 600.04 600.04 481.12 600.04 1,776.07 603.67 401.71 425.63 329.65 603.67 425.80 849.02 849.02 1,876.06 849.02 1,876.06 1,876	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER SHOW NEIGHBOURS BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BURINGS & FORRESTER BRIGGS & FORRESTER	10108971 10108971 10108089 10108089 10108089 10114666 10108089 101141674 10108089 101141674 10108089 101141674 10000136	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Prope	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC INFOME IRPHRA IRPHRA ARTSC ARTSC ARTSC ARTSC INFOME IRPHRA ARTSC ARTSC INFOME IRPHRA IRFIRA IRPHRA	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Developmer Works Team Markets Centralised Property Mainter	586 312 312 312 312 312 312 921 155 921 155 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund St Martins Park Development Works Team Stamford Market Centralised Property Maintenance Repairs And Improvements Team	Specified Works Bar Stock R Swar Traditional Grants & Contributions Consultant's Piese Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Drainage Works Maintenance Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Compliance Compliance Compliance Works	B303 D455 D455 D455 D455 D654 D750 D613 B300 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 20/08/2024 21/08/2024 21/08/2024 21/08/2024 29/08/2024	510521 509416 509417 509419 510120 509215 509215 509494 509897 509590 507959 507959 509434 509448 509448 509448 509448 509448 509448 509448 50945 5094	Purchase Ledger Invoice	600.00 500.00 321.12 261.18 473.98 395.51 10,000.00 481.12 90.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 1.776.07 401.71 401.71 401.71 405.00 407.00 40	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKINGLAB LIMITED BOOTHEY PROPERTY CONSULTANCY LIMITED BOOTHEY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD B PI RECYCLED PRODUCTS BRIGGS & FORRESTER	10108971 10108971 10108089 10108089 10108089 10108089 10108089 10141674 10108069 10140527 10000077 101000613 10000136	
South Kesteven District Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Arts & Culture Lt Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Pro	IRPHRA ARTSC ASTEST AS	Works Team Starnford Arts Centre Stamford Arts Centre Centralised It Budget Centralised It Budget Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Patrenselsips	586 312 312 312 312 312 921 551 559 586 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Prope	Specified Works Bar Stock	B303 D455 D654 D455 D654 D455 D654 D750 D613 B300 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 20/08/2024 20/08/2024	510521 509416 509416 509416 509419 509215 509215 509215 509494 50949 509	Purchase Ledger Invoice	600.00 500.00 321.12 261.18 473.98 395.51 10,000.00 481.12 90.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 481.12 10.000.00 1.776.07 401.71 401.71 401.71 405.00 407.00 40	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN HEIGHBOURS BOOTHEN HEIGHBOURS BOOTHEN LEIGHBOURS BOOTHEN LEIGHBOURS BOOTHEN LEIGHBOURS BOOTHEN LEIGHBOURS BOOTHEN LEIGHBOURS BRIGGS & FORRESTER BRIGGS & FO	10108971 10108971 10108089 10108089 10108089 101141674 101142866 101142866 101142866 10104057 101000136 10000136	
South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Lt Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Pro	IRPHIRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENG	Works Team Stamford Arts Centre Centralised It Budget Community Fund Sist MartinS Park Developmer Works Team Markets Centralised Property Mainter Centralised Property Maint	586 312 312 312 312 312 312 312 312 921 155 921 155 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Community Fund Stamford Arts Centre Centralised It Budget Community Fund Works Team Stamford Market Centralised Property Maintenance Centr	Specified Works Bar Stock	B303 D455 D455 D455 D455 D654 D750 D605 D613 B300 D613 B300 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 29/08/2024 20/08/2024	510521 509416 509417 509417 509419 509419 509419 509419 509419 509419 509419 509590 507959 507959 509434 509448 509448 509448 509448 509448 50945 5094	Purchase Ledger Invoice	600.00 32.12 261.18 473.98 335.51 10,000.00 481.12 481.22 1,776.07 401.77 429.63 329.61 481.20 481.21 481.20 1,776.07 401.77 429.63 329.65 603.67 425.80 426.90 426.90 427.41 426.84 401.71 401.71 401	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHBY PROPERTY CONSULTANCY LIMITED BOOTHBY PROPERTY CONSULTANCY LIMITED BOURNE SKIP HIRE & RECYCLING LTD BUTHER STORESTER BRIGGS & FORRESTER B	10108971 10108981 10108089 10108089 10108089 10118089 101141674 101140674 101140674 101000136 10000136	
South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Coprorate Projects & Performance Technical Services Property Services Pro	IRPHRA ARTSC	Works Team Starnford Arts Centre Stamford Arts Centre Centralised It Budget Community Fund St Martin'S Park Developmer Works Team Markets Centralised Property Mainter Centr	586 312 312 312 312 312 312 312 921 155 239 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Starnford Arts Centre Centralised It Budget Community Fund St Martin'S Park Development Works Team Starnford Market Centralised Property Maintenance Centr	Specified Works Bar Stock	B303 D455 D455 D455 D455 D654 D654 D663 D600 D600 D600 D610 B100 B100 B100 B100 B100 B100 B100 B	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 15/08/2024	510521 509416 509417 509417 509419 510120 509215 509215 509215 509215 509215 509215 509215 509215 509215 509215 50932 50932 50932 50932 50943 50	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 395.51 10,000.00 481.12 600.00 481.12 401.71 401.71 401.71 428.33 428.33 449.02 898.28 1,810.84 401.71 405.71 407.71 407.71 408.71 4	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN VEIGHBOURS BOOTHEN VEIGHBOURS BOOTHEN VEIGHBOURS BOOTHEN VEIGHBOURS BOOTHEN VEIGHBOURS BOOTHEN VEIGHBOURS BRIGGS & FORRESTER BRIGGS & FOR	10108971 10108971 10108089 10108089 10108089 10141674 10142866 10144286 10144052 10144052 10104074 10000136	
South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Property Services Pro	IRPHIRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC INFOMG COMENC COMENC COMENC COMENC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ASTEST AS	Works Team Starnford Arts Centre Centralised It Budget Community Fund Starnford Arts Centre Centralised It Budget Community Fund Starnford Arts Centre Starnford Arts Centre Starnford Arts Centre Starnford Arts Centre Starnford Arts Centralised Property Mainter	586 312 312 312 312 312 312 312 312 312 312	Works Team Stannford Arts Centre Stamford Arts Centre Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Prop	Specified Works Bar Stock Granta	B303 D455 D455 D455 D455 D654 D654 D663 D600 D600 D600 D610 B100 B100 B100 B100 B100 B100 B100 B	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024	510521 510521 5094167 509417 509419 509215 509215 509215 509215 509495 509495 509496 509759 509494 509496 5	Purchase Ledger Invoice	600.00 50	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN THE CHEBOLITS BOOTHEN THE CHEBOLITS BOOTHEN THE STATE TO THE CONTROL THE CONTROL THE CONTROL THE CASH THE CAS	10108971 10108971 10108089 10108089 10108089 101141674 10108089 101141674 10108089 101141674 10108089 101141674 10000077 101006136 10000136	
South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Prope	IRPHRA ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ODENIG ODE	Works Team Starnford Arts Centre Centralised It Budget Community Fund Starnford Arts Centre Centralised Budget Community Fund Starnford Arts Centre Starnford Mainter Centralised Property Mainter Central	586 312 312 312 312 312 925 586 MARKE 942 942 942 942 942 942 942 942 942 942	Works Team Stamford Arts Centre Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Prope	Specified Works Bar Stock	B303 D455 D455 D455 D455 D654 D455 D654 D506 D613 B300 D608 B254 B254 B254 B254 B254 B254 B254 B254	29/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 09/08/2024 09/08/2024 09/08/2024 09/08/2024 09/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024	510521 509415 509416 509416 509419 509119 509215 509215 509215 509216 509216 509216 509216 509216 509216 509216 509316 50	Purchase Ledger Invoice	600.00 500.00 321.12 261.18 473.98 395.51 10,000.00 481.12 90.00 1,776.07 603.67 401.71 425.63 329.51 603.67 401.71 425.63 329.53 849.02 93.94.06 1,877.74 1,180.64 1,877.74 1,286.49 337.12 338.48 1,877.74 1,286.49 337.12 348.48 349.02 359.03 359.	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOKER SHOW IN THE SECONDERS OF	10108971 10108971 10108089 10108089 10118089 101141674 10148266 101142666 101142666 10104052 10104052 10000136	
South Kesteven District Counci	32UG   32UG	Technical Services Arts & Culture Let Services Community Engagement Corporate Projects & Performance Technical Services Waste & Markets Property Services Prope	IRPHRA ARTSC ASTEST AS	Works Team Stanford Arts Centre Centralised It Budget Gormanufly Fund St Martin'S Park Developmer Works Team Markets Centralised Property Mainter Centralised Property Maint	586 312 312 312 312 312 312 312 312 921 1259 586 MARKE 942 942 942 942 942 942 942 942 942 941 942 942 941 942 942 941 942 942 941 942 941 942 942 943 944 944 945 948 948 949 948 949 949 949 948 949 949	Works Team Stannford Arts Centre Stamford Arts Centre Centralised It Budget Centralised It Budget Centralised Property Maintenance Centralised Prop	Specified Works Bar Stock	B303 D455 D455 D455 D455 D654 D750 D613 B300 D613 B300 D613 B300 B100 B100 B100 B100 B100 B100 B1	29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 15/08/2024 16/08/2024	510521 5094167 5094167 5094169 5094169 5094169 5094169 5094169 5094169 5094169 5094169 509590 5079569 5079569 509434 509448 509448 509448 509445 509456 509568 509568 509568 509568 509568 509568 509575 509575 509575 509575 509575 509575 50975 50975 50975 50975 509968	Purchase Ledger Invoice	600.00 332.12 261.18 473.98 335.51 10,000.00 481.12 90.00 1,776.07 603.67 401.71 409.83 329.05 603.67 429.63 329.05 603.67 428.03 849.02 989.02 989.02 1,810.64 1,268.49 1,276.00 1,276.07 1,27	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH) BOOTHEN THE CHEBOLITS BOOTHEN THE CHEBOLITS BOOTHEN THE STATE TO THE CONTROL THE CONTROL THE CONTROL THE CASH THE CAS	10108971 10108981 10108089 10108089 10108089 10141674 101142686 101142686 101142686 101142686 10100075 1000075	

South Kesteven District Council	32UG	Housing Services		Homelessness	652	Homelessness	Emergency Accommodation		06/08/2024	509119	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10138625	U
South Kesteven District Council				Homelessness	652	Homelessness	Emergency Accommodation		29/08/2024	510107	Purchase Ledger Invoice			REDACTED - PERSONAL DATA	10138625	U
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	06/08/2024	509107	Purchase Ledger Invoice	481.05	Revenue	Causeway Technologies	10141059	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	09/08/2024	508287	Purchase Ledger Invoice	802.00	Revenue	CHANCO LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/08/2024	509709	Purchase Ledger Invoice	807.00	Revenue	CHANCO LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/08/2024	509714	Purchase Ledger Invoice	726.00	Revenue	CHANCO LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	13/08/2024	509715	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10139151	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/08/2024	508286	Purchase Ledger Invoice	750.00	Revenue	CHANCO LTD	10139151	U
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/08/2024	509888	Purchase Ledger Invoice	650.00	Revenue	CHANCO LTD	10139151	U
South Kesteven District Council		Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/08/2024	509896	Purchase Ledger Invoice	360.00	Revenue	CHANCOLTD	10139151	Ü
South Kesteven District Council		Housing Services Hra	HOUHRA		560	Tenancy & Neighbourhood	General Haulage	C150	15/08/2024	509910	Purchase Ledger Invoice	726.00	Revenue	CHANCOLTD	10139151	Ü
South Kesteven District Council		Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	15/08/2024	509914	Purchase Ledger Invoice	802.00	Revenue	CHANCO LTD	10139151	- U
South Kesteven District Council	3200	Housing Services Fire		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/08/2024	509989	Purchase Ledger Invoice	650.00	Revenue	CHANCOLTD	10139151	U
South Kesteven District Council		Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	16/08/2024	510013	Purchase Ledger Invoice	726.00	Revenue	CHANCOLTD	10139151	U
					560		General Haulage	C150	29/08/2024	510429		650.00	Revenue	CHANCO LTD	10139151	U
South Kesteven District Council				Tenancy & Neighbourhood	560	Tenancy & Neighbourhood		C150		510429	Purchase Ledger Invoice	726.00				
South Kesteven District Council		Housing Services Hra		Tenancy & Neighbourhood		Tenancy & Neighbourhood	General Haulage		29/08/2024	0.000=	Purchase Ledger Invoice		Revenue	CHANCO LTD	10139151	U
South Kesteven District Council		Waste & Markets	WASTE		536	Vehicle Maintenance Workshop	Specialist External Repairs	D222	20/08/2024	510161	Purchase Ledger Invoice	412.50	Revenue	COLAS LTD	10139467	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Heating	B307	15/08/2024	509749	Purchase Ledger Invoice	1,732.50	Revenue	CORGI TECHNICAL SERVICES LTD	10000147	U
South Kesteven District Council		Housing Services Hra		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/08/2024	509262	Purchase Ledger Invoice	450.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council				Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/08/2024	509882	Purchase Ledger Invoice	1,350.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council				Leisure	LEISC	Grantham Meres Leisure Centre		B357	16/08/2024	509884	Purchase Ledger Invoice	766.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Tree Works	B357	20/08/2024	510126	Purchase Ledger Invoice	250.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council			PARKOS	Grantham Special Expense A		Dysart Park, Grantham	Tree Works	B357	22/08/2024	510149	Purchase Ledger Invoice	687.50	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Tree Works	B357	08/08/2024	509264	Purchase Ledger Invoice	625.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	08/08/2024	509265	Purchase Ledger Invoice	275.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Parks & Open Spaces	PARKOS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Tree Works	B357	08/08/2024	509267	Purchase Ledger Invoice	390.00	Revenue	Crimson Kings (Midlands) Ltd	10139005	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/08/2024	510695	Purchase Ledger Invoice	3,100.00	Capital	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/08/2024	508971	Purchase Ledger Invoice	4,800.00	Revenue	Cudd Bentley Consulting	10142228	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	22/08/2024	510089	Purchase Ledger Invoice	6,500.00	Capital	CYCLE SPORT LTD	10142735	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Drainage Works	B300	08/08/2024	508997	Purchase Ledger Invoice	1,380.00	Revenue	DAL-ROD	10000154	U
South Kesteven District Council			ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance		B300	13/08/2024	508088	Purchase Ledger Invoice	3,150.50	Revenue	DAL-ROD	10000154	U
South Kesteven District Council				Centralised Property Mainter	942	Centralised Property Maintenance		B300	13/08/2024	509186	Purchase Ledger Invoice	4.100.23	Revenue	DAI -ROD	10000154	Ü
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/08/2024	509700	Purchase Ledger Invoice	6,772.63	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072	Ü
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	13/08/2024	509700	Purchase Ledger Invoice	15.931.95	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072	Ü
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	13/08/2024	509761	Purchase Ledger Invoice	1,750.00	Revenue	DELTRON LIETS LTD	10141027	Ü.
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/08/2024	510447	Purchase Ledger Invoice	337.00	Revenue	DELTRON LIFTS LTD	10141027	- U
South Kesteven District Council		Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund		G150	20/08/2024	510147	Purchase Ledger Invoice	505.00	Capital	DENNIS FAGI F I TD	10141027	U
South Kesteven District Council		Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Licences And Test Fees	C555	22/08/2024	510249	Purchase Ledger Invoice	2,925.00	Revenue	DENNIS FAGI F I TD	10114223	U
			ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Centralised Ext Printing		06/08/2024	509218				DESIGN COUNSELL	10114223	
South Kesteven District Council South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing  Centralised Ext Printing	D533 D533	06/08/2024	509218	Purchase Ledger Invoice Purchase Ledger Invoice	520.00 624.00	Revenue	DESIGN COUNSELL DESIGN COUNSELL	10106890	II II
South Kesteven District Council		7 TEO CE CUITCE		Elections	ELECT	Pcc Flections	Hire Of Rooms	B500	15/08/2024	509219		280.00	Revenue	DOWSBY VILLAGE HALL	10111890	Ü
		Legal & Democratic Housing Services Hra		Sk Communal Facilities	595		Casual Payments - Agency	A200		509726	Purchase Ledger Invoice Purchase Ledger Invoice				10111890	U
						Sk Communal Facilities			13/08/2024			1,505.00	Revenue	DYNAMICS CLEANERS	101166341	U
South Kesteven District Council														D. C. L. L. L. C.		
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	13/08/2024	509462	Purchase Ledger Invoice		Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council South Kesteven District Council	32UG 32UG	Housing Services Hra Housing Services Hra	HOUHRA	Sk Communal Facilities Sk Communal Facilities	595 595	Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency Casual Payments - Agency	A200 A200	13/08/2024	509591	Purchase Ledger Invoice Purchase Ledger Invoice	647.50	Revenue Revenue	DYNAMICS CLEANERS	10116634	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra	HOUHRA HOUHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	595 595 595	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	13/08/2024 20/08/2024	509591 509843	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	647.50 647.50	Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services	HOUHRA HOUHRA ASTEST	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations	595 595 595 BUSST	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning	A200 A200 A200 B700	13/08/2024 20/08/2024 29/08/2024	509591 509843 508967	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	647.50 647.50 397.50	Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services	HOUHRA HOUHRA ASTEST IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T	595 595 595 BUSST 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment	A200 A200 A200 B700 B306	13/08/2024 20/08/2024 29/08/2024 15/08/2024	509591 509843 508967 509757	Purchase Ledger Invoice	647.50 647.50 397.50 471.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Technical Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Repairs And Improvements T	595 595 595 BUSST 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works	A200 A200 A200 B700 B306 B303	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024	509591 509843 508967 509757 508969	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00	Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Technical Services Technical Services	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	595 595 595 BUSST 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works Specified Works	A200 A200 A200 B700 B306 B303 B303	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024	509591 509843 508967 509757 508969 509463	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634	U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Technical Services Technical Services Technical Services	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	595 595 595 BUSST 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works	A200 A200 A200 B700 B306 B303 B303 B303	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024 15/08/2024	509591 509843 508967 509757 508969 509463 509464	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10116634	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T	595 595 595 BUSST 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works Specified Works	A200 A200 A200 B700 B306 B303 B303 B303 B303	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024 15/08/2024 15/08/2024	509591 509843 508967 509757 508969 509463 509464 509757	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00	Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Technic	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T	595 595 595 8USST 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redruishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	A200 A200 B700 B306 B303 B303 B303 B303 B303	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024 15/08/2024 15/08/2024 22/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00	Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Technic	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T	595 595 595 BUSST 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Returbishment Specified Works Specified Works Specified Works Specified Works	A200 A200 A200 B700 B306 B303 B303 B303 B303	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024 15/08/2024 15/08/2024	509591 509843 508967 509757 508969 509463 509464 509757	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75	Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Works Team	595 595 595 8USST 581 581 581 581 581 581 581 586 MISCP	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redruishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024 15/08/2024 22/08/2024 13/08/2024 13/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DDNAMICS CLEANERS DDNAMICS CLEANERS DDNAMICS CLEANERS DDNAMICS CLEANERS DDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Tra Property Services Technical Services	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T	595 595 595 BUSST 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Vold Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B700	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024 15/08/2024 22/08/2024 06/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75	Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Works Team	595 595 595 595 BUSST 581 581 581 581 581 586 MISCP MISCP	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works Contract Cleaning Subcontractor Payments Contractor Payments	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 09/08/2024 15/08/2024 22/08/2024 13/08/2024 13/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DDNAMICS CLEANERS DDNAMICS CLEANERS DDNAMICS CLEANERS DDNAMICS CLEANERS DDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634	U U U U U U U U U U U U
South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services	HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Works Team Miscellaneous Property Miscellaneous Property	595 595 595 595 BUSST 581 581 581 581 581 581 586 MISCP MISCP	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Rédrubishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 15/08/2024 15/08/2024 06/08/2024 15/08/2024 15/08/2024 22/08/2024 22/08/2024 13/08/2024 13/08/2024 15/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691 503676	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 922.00 457.00 673.75 1,150.00	Revenue	DYNAMICS CLEANERS DONAMICS CLE	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301	U U U U U U U U U U U U
South Kesteven District Council Council South Kesteven District Council Counci	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST ORVBHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property	595 595 595 595 BUSST 581 581 581 581 581 586 MISCP MISCP	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Investment Property Investment Property Investment Property Miscellaneous Property	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works Contract Cleaning Subcontractor Payments Contractor Payments	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 15/08/2024 15/08/2024 22/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691 503676 507053	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DEDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301	U U U U U U U U U U U U U U U U U R R
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST O RVBHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property	595 595 595 8USST 581 581 581 581 581 586 MISCP	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Investment Property Miscellaneous Property Rents And Payments	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Consult Payments Consultant's Fees Casual Payments - Agency	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 15/08/2024 15/08/2024 22/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691 503676 507053 509217	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 1,106.25 1,575.00 937.50	Revenue	DYNAMICS CLEANERS DENING CONCOPPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10117301 10117301	U U U U U U U U U U U U U U U U U R R
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST ASTEST ASTEST O RVBHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team	595 595 595 8USST 581 581 581 581 581 586 MISCP	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Miscellaneous Property Rents And Payments Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Vold Redrubishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691 503676 507053 509217	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS EDEBLOOR INCORPORATING BANKS LONG & CO EDEN BROWN LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10117301 10117301 10117301 1010298 10133043	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Revenues, Benefits, Customer & Cr Technical Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Experse A	595 595 595 595 595 581 581 581 581 581 581 582 MISCP MISCP MISCP RVSHRA 586 GRSEA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Investment Property Rents And Payments Works Team Register Team Regis	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redurbishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Materials	A200 A200 A200 B700 B306 B303 B303 B303 B303 B700 D628 D608 A200 D407	13/08/2024 20/08/2024 29/08/2024 15/08/2024 06/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691 503676 507053 509217 509870 508803	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDBINONS LONGORPORATING BANKS LONG & CO EDEN BROWN LTD EDBINONS DEBORNON LTD ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10117301 10117301 10104298 1013043 10126085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Parkea Open Spaces Parks & Open Spaces	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA ASTEST ASTEST ASTEST ASTEST PARKOS PARKOS ECODEV	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues Benefits, Custom Works Team Grantham Special Experse A Play Areas & Open Spaces	595 595 595 595 8USST 581 581 581 581 581 586 MISCP MISCP RVSHRA 586 GRSEA 370	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Investment Property Investment Property Miscellaneous Property Rents And Payments Wyndham Park, Grantham Play Areas & Open Spaces Economic Development	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Rédrubishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment	A200 A200 A200 B700 B306 B303 B303 B303 B303 B700 D628 D628 D605 A200 D407 D306 D306	13/08/2024 29/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 06/08/2024 06/08/2024	509591 509843 508967 509757 508969 509463 509464 509757 510092 508905 509691 503676 507053 509217 509670 50803 508803 508803	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,155.00 1,006.25 1,575.00 397.50 350.04 500.00 800.00	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS DECORPORATING BANKS LONG & CO EDDISONS DECORPORATIN	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 1011634 1011634 1011635 10117301 10117301 10117301 10104298 10133043 10126085 10126085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Economic Development Property Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ASTEST AS	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development	595 595 595 BUSST 581 581 581 581 581 581 681 681 686 MISCP	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Investment Property Investment Property Miscellaneous Property Rents And Payments Wyndham Park, Grantham Play Areas & Open Spaces Economic Development	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Refurbishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant'S Fees	A200 A200 A200 B700 B306 B303 B303 B303 B303 B700 D628 D628 D605 A200 D407 D306 D306 D605	13/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 29/08/2024 29/08/2024 29/08/2024	509591 509843 508967 5089757 508969 509463 509464 509757 510092 508805 5089691 503676 507053 509670 508803 508813 508812 508803	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 1,062.25 1,575.00 937.50 350.00 800.00 22,500.00	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD REDMCTED - PERSONAL DATA	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10117301 10117301 10102085 10126085 10126085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Property Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA IR	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development	595 595 595 595 BUSST 581 581 581 581 581 581 581 586 MISCP MISCP RVSHRA 60 GRSEA 370 ECODEV 942	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redrubishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Play Equipment Consultant'S Fees Consultant'S Fees Premises Maintenance	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B700 D628 D605 A200 D407 D306 D306 D306 B100	13/08/2024 20/08/2024 29/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 06/08/2024 06/08/2024 29/08/2024 29/08/2024 29/08/2024	509591 509843 509847 509757 509869 509463 509463 509463 509955 508905 508905 508905 508705 508705 508705 508870 508870 508812 510378	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 555.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 800.00 800.00 22,500.00 22,500.00 30,627.65	Revenue	DYNAMICS CLEANERS DENIAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DENIAMICS CLEANERS DYNAMICS CLEANERS DENISMICS CORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMINISSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD E.K.M. LTD REDACTED - PERSONAL DATA ENHANCED EDNERGY SOLUTIONS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10117301 10117301 101017301	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Economic Development Property Services Property Services Property Services Technical Services	HOUHRA HOUHRA LOUHRA LO	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Revenues Property Miscellaneous Property Revenues Repetits Custom Vorks Team Grantham Special Expense A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter	595 595 595 595 BUSST 581 581 581 581 581 581 581 581 581 586 MISCP MISC	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redruishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Play Equipment Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 A200 A200 B700 B306 B303 B303 B303 B303 B700 D628 D628 D605 A200 D407 D306 D306 D605 B100 B100	13/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 06/08/2024 29/08/2024 29/08/2024 29/08/2024 30/08/2024	509591 509843 509843 509867 509757 509969 509464 509757 510092 508905 503676 507053 509671 509670 508803 508803 508813 508813 508813 508813 508813	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 555.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 800.00 800.00 22,500.00 22,500.00 30,627.65	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS CONTAINERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDBINDINGSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD E.K.M. LTD REDACTED - PERSONAL DATA ENHANCED ENERGY SOLUTIONS LTD ENHANCED ENERGY SOLUTIONS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011633 10117301 10117301 10117301 10117301 10117301 10113043 10126085 10133043 10126085 10138096 10138096 10138096	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Economic Development Property Services Property Services Property Services Technical Services	HOUHRA HOUHRA LOUHRA ASTEST IRPHRA ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscella	595 595 595 595 595 595 581 581 581 581 581 581 581 581 680 681 680 680 680 680 680 680 680 680 680 680	Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Miscellaneous Property Miscellaneous Property Works Team Works Team Works Team Works Team Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised P	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redruishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Play Equipment Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance	A200 A200 A200 A200 B700 B306 B303 B303 B303 B303 B700 D628 D628 D605 A200 D407 D306 D605 B100 B100 B303 B303 B303	13/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 20/08/2024 29/08/2024 29/08/2024 29/08/2024 09/08/2024	509591 509843 509867 509757 508969 509463 509463 509463 5090963 508005 508005 509691 503676 507053 508217 508803 508812 510518 510518 510518 510518	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 380.04 500.00 22,500.00 22,500.00 30,627.65 434.18	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EXM. LTD EKM. LTD EKM. LTD EKM. LTD EKM. LTD EKM. LTD ENHANCED ENERGY SOLUTIONS LTD	00116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 1011634 1011634 10117301 10117301 10117301 10117301 10117301 10113303 10126085 10138085 10138085 10138085 10138085 10138085 10138085 10138085	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Economic Development Property Services Technical Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Experse A Play Areas & Open Spaces Economic Devoperty Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	595 595 595 595 BUSST 581 581 581 581 581 581 581 581 581 586 MISCP MISCP RVSHRA 586 GRSEA 370 ECODEV 942 942 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Investment Property Rents And Payments Works Team Works Team Works Team Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Rédrubishment Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 B700 B700 B306 B303 B303 B303 B303 B700 D628 D628 D628 D605 A200 D407 D306 D306 D306 B100 B100 B303 B303 B303 B303	13/08/2024 20/08/2024 21/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 06/08/2024 06/08/2024 29/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 09/08/2024	509591 509843 509843 5099757 5099757 509963 509464 5099757 510092 508805 503676 507653 509670 508603 508803 508812 510378 510378 510378 510518 510378 510518 510518 510518	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 800.00 22.500.00 22.500.00 22.500.00 30.627.65 434.18	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DEDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDBISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD E.K.M. LTD ERWALD ENHANCED ENREGY SOLUTIONS LTD ENHANCED ENREGY SOLUTIONS LTD ENHANCED ENREGY SOLUTIONS LTD ENVIROVENT LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011639 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 1013043 10126085 10138086	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Revenues, Benefits, Customer & Cr Technical Services Parks & Open Spaces Economic Development Property Services Property Services Technical Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA ASTEST OF ASTEST OF ASTEST OF ASTEST ASTER AS	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscella	595 595 595 595 8USST 581 581 581 581 581 581 581 686 MISCP MISCP MISCP MISCP MISCP MISCP MISCP S86 GRSEA 392 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Lassual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redurbishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Consultant's Fees Casual Payment Play Equipment Play Equipment Play Equipment Play Equipment Specified Works Specified Works Specified Works Specified Works Specified Works	A200 A200 A200 A200 B700 B306 B303 B303 B303 B303 B700 D628 D628 D605 A200 D407 D306 D605 B100 B100 B303 B303 B303	13/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	509591 509843 509867 509967 509757 509463 509464 509757 510092 509805 50	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 1,150.00 937.50 937.50 937.50 350.04 500.00 22,500.00 22,500.00 434.18 434.30 600.60	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS CONTACT CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LO	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011633 1011633 1011633 10117301 10117301 10117301 10117301 10117301 1011303 10130 101303 10	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Parks & Open Spaces Parks & Open Spaces Economic Development Property Services Technical Services	HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property More T Revenues, Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T	595 595 595 595 8USST 581 581 581 581 581 586 MISCP MISCP MISCP RVSHRA 586 GRSEA 370 ECODEV 942 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redrubshment Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payment - Agency Materials Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 A200 B306 B303 B303 B303 B303 B700 D628 A200 D407 D306 B100 B303 B303 B303 B303 B303 B303 B303	13/08/2024 20/08/2024 25/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	509591 509843 509867 5099757 5099757 509463 509463 509464 509467 510092 509801 509801 509801 509801 509801 509803 509801 509803 509803 509801 509870 508803 508812 510378 510518 510723 509970 508803 508812 509977 509870 50899995995 509681	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 20,106.00 22,500.00 20,106.00 20,106.00 434.18 434.18 434.18 434.18 434.18	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD E.K.M. LTD ERDANGED ENERGY SOLUTIONS LTD ENHANCED ENERGY SOLUTIONS LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011633 10117301 10107301 10107301 10107301 10107301 10107301 10107301 10108096 10138096	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Economic Development Property Services Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST RPHRA IRPHRA	sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Mainter Revenues Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development Centralised Property Mainter Repairs And Improvements T	595 595 595 595 8USST 581 581 581 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Investment Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redrubshment Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payment - Agency Materials Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 B700 B700 B306 B303 B303 B303 B303 B300 D628 D628 D605 A200 D407 D306 D605 B100 B100 B303 B303 B303 B303 B303 B303	13/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	509591 509843 509867 509757 508969 509463 509464 5099757 510092 508909 508909 5039670 509670 509670 508803 508812 509763 508803 508812 5098670 508803	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 457.00 673.75 1,150.00 1,066.25 1,575.00 393.50 350.04 500.00 22,500.00 22,500.00 30,627.65 434.18 434.30 600.60	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS CONTAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATIONS AND A CO EDDISONS INCORPORATIONS AND A CO EDDISONS EDECTION	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10117301 10117301 10117301 10113043 1013043 101308 101308 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 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Economic Development Property Services Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST RPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues Benefits, Custom Works Team Grantham Special Experse A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T	595 595 595 595 8USST 581 581 581 581 581 588 MISCP MISCP MISCP MISCP ECODEV 942 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Rédrubishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant's Fees Consultant's Fees Play Equipment Consultant's Fees Play Equipment Consultant's Fees Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 20/08/2024 9/08/2024 9/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	509591 509843 509867 5099757 509869 509464 5099757 510092 509805 509805 509805 509805 509807	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 382.00 573.00 382.00 922.00 457.00 1,006.25 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 22,500.00 22,500.00 22,500.00 30,627.65 434.18 434.30 600.60 745.93 1,521.99 827.22	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDENDADISON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD ENWINCHED ENERGY SOLUTIONS LTD ENVIRONENT LTD	00116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011634 10117301 10117301 10117301 10117301 10117301 1013033 10126085 1013808 1013808	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Revenues, Benefits, Customer & Cr Technical Services Parks & Open Spaces Economic Development Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Ceratham Special Experse A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T	595 595 595 595 595 595 596 597 581 581 581 581 581 581 581 581 586 MISCP MISCP MISCP MISCP MISCP 402 596 596 596 596 597 591 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Investment Property Miscellaneous Property Miscellaneous Property Works Team Works Team Works Team Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redruishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Specified Works	A200 A200 B700 B306 B303 B303 B303 B303 B303 B700 D407 D306 B100 B100 B303 B303 B303 B303 B303 B303	13/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024	509591 509843 509867 509967 509757 509463 509464 509757 510092 509805 509891 509675 509805 50	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1.150.00 1.150.00 937.50 937.50 937.50 350.04 500.00 22,500.00 22,500.00 24,016.00 30,627.65 434.18 434.30 600.60 745.93 1,575.93 883.00 883.00 877.42	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDENS DES CORPORATING BANKS LONG & CO EDEN BROWN LTD EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD E.K.M. LTD ERWINCLE PERSONAL DATA ENHANCED ENREGY SOLUTIONS LTD ENHANCED ENREGY SOLUTIONS LTD ENHANCED ENREGY SOLUTIONS LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116334 10116334 10116334 10117301 10117301 10117301 10117301 10117301 1010408 1013004 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Centralised Improvements T Repairs And Improvements T Works Team	595 595 595 595 595 595 581 581 581 581 581 586 MISCP MISCP MISCP MISCP MISCP MISCP MISCP 586 586 586 586 586 586 586 586	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team Repairs And Team Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redrubishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant's Fees Consultant's Fees Specified Works	A200 A200 A200 B700 B306 B308 B303 B303 B303 B303 B303 B300 B300	13/08/2024 20/08/2024 20/08/2024 16/08/2024 16/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	509591 509843 509967 509767 509869 509463 509464 509757 510092 509805 509801 509867 5098081	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 1,066.25 1,575.00 300.00 22,500.00 22,500.00 30,627.65 434.18 434.30 600.60 745.93 1,521.99 827.72 888.30 774.26 606.60	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATION BANK	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116334 10117301 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Percentus, Senefits, Customer & Cr Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Experse A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Repairs And Improv	595 595 595 595 8USST 581 581 581 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Investment Property Investment Property Investment Property Rents And Payments Works Team Works Team Works Team Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team	Lasual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redurbishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 20/08/2024 20/08/2024 21/08/2024	509591 509843 509847 5099757 509869 509463 509463 509463 509463 509691 509697 509697 508603	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 20,160.00 20,160.00 20,160.00 743.48 434.18	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD EKM. LTD ERWINDERS SOLUTIONS LTD ENHANCED ENERGY SOLUTIONS LTD ENHANCED ENERGY SOLUTIONS LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011633 10117301 10117301 10117301 10117301 10117301 1010308 1013808 1013808 1013808 1013808 10110404	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Parks & Open Spaces Economic Development Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST RPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Centralised Improvements T Repairs And Improvements T Works Team Works Team Works Team	595 595 595 595 595 8USST 581 581 581 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Works Team Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvemen	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redrubishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant'S Fees Consultant'S Fees Casual Payments Specified Works	A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024	509591 509843 509967 509757 509869 509463 509463 509464 509757 510092 509805 509801 509807 509805 509801 509807	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 585.00 922.00 457.00 1,006.25 1,150.00 305.00 30	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS CONTACT CONT	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116334 10117301 10117301 10117301 10117301 10117301 10113043 1013044 101304 10130	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues Benefits, Custom Works Team Grantham Special Experse A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Improvements T Repairs And Improvements	595 595 595 8USST 581 581 581 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Rédrubishment Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant's Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 B700 B700 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 20/08/2024 96/08/2024 96/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024	509591 509843 509967 509757 509869 509463 509463 509463 509463 509463 509463 509891 509805 509801 503676 507053 508217 509870 508803 508812 510378 510718 510723 509396 509396 509396 509397 509870	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 382.00 573.00 382.00 922.00 457.00 1,006.25 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 22,500.00 22,500.00 22,500.00 30,627.65 434.18 434.30 600.60 745.93 1,521.99 827.22 88.83 774.26 600.60 413.61 434.36 434.30	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDENDISONS INCORPORATIONS AND INCORPORA	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011633 1011633 1011633 10117301 10117301 10117301 10117301 10107301 1010304 1013005 101300	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Property Services Parks & Open Spaces Economic Development Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST RPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property	595 595 595 595 595 595 595 581 581 581 581 581 581 581 581 581 58	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Repairs And Payments Works Team Works Team Wyndham Park, Grantham Pilay Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team Repairs And Team Works Team Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redurbishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Play Equipment Play Equipment Play Equipment Specified Works	A200 A200 A200 A200 A200 A200 A200 A200	13/08/2024 29/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024	509591 509843 509867 5099757 509863 509464 509757 510092 509805 509891 509675 509807 508803 508803 508803 508803 508803 508803 508803 508812 510518 510723 509867 509870 508870 508870 508970	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 922.00 457.00 673.75 1,150.00 1,066.25 1,575.00 380.00 22,500.00 20,166.00 30,627.65 434.18 434.30 600.60 7745.93 1,521.99 827.22 888.30 774.26 600.60 413.61 434.30 1,259.36	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDENS DE LEANERS EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD ENDINONE LECTRICAL (GRANTHAM ONLY) E.K.M. LTD ERMINOVED ENERGY SOLUTIONS LTD ENHANCED ENERGY SOLUTIONS LTD ENHANCED ENERGY SOLUTIONS LTD ENVIROVENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116334 10116334 10117301 10117301 10117301 10117301 10117301 10117301 10110405 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T	595 595 595 595 595 595 596 581 581 581 581 581 581 586 MISCP MISCP MISCP MISCP MISCP 586 586 586 586 586 586 586 586 586 586	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Investment Property Miscellaneous Property Rents And Payments Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvemen	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redrubishment Specified Works Subcontract Cleaning Subcontrac	A200 A200 A200 A200 B700 B700 B306 B303 B303 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 20/08/2024 15/08/2024	509591 509843 509967 5099757 509809 509463 509464 509757 510092 509805 509961 503676 507053 509217 509870 508803 509218 510218 510218 510218 510218 510218 510218 510218 510218 510218 510223 509396 509877 509870 509870 509870 509870 509870 509870 509870 509877 509870 509877	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 573.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 300.04 500.00 22,500.00 22,500.00 30,627.65 434.18 434.30 600.60 745.93 1,521.99 827.22 888.30 774.26 600.60 413.61 434.30 1,259.36	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATIONS BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATIONS BANKS LONG & CO EDDISONS INCORPORATIONS BANKS LONG & CO EDDISONS EDDISONS EDDISONS BANKS LONG & CO EDDISONS EDDISONS EDDISONS EDDISONS EDDISONS EDDISONS EDDIS	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 1011633 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10110304 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA ASTEST RPHRA IRPHRA	sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Miscellaneous Property Revenues, Benefits, Custom Works Team Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Rep	595 595 595 595 595 595 595 596 597 581 581 581 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redurbishment Specified Works Contract Cleaning Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant'S Fees Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 A200 B700 B700 B306 B303 B303 B700 D628 A200 D628 A200 D607 A200 B100 B100 B100 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024	509591 509847 509847 5099463 509463 509463 509463 509463 509463 509691 509697 509697 508603 509801 509801 509801 509801 509803 509801 509807 509801 509870 508970 508970 509870 509870 509870 509870 509873 509938	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 20,116.00 22,500.00 20,116.00 743.75 434.18 434.30 600.60 745.93 877.42.6 600.60 743.93 1,219.93 877.26 600.60 1,219.93 1,219.9	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD EKM. LTD ERWINDLE CONTROL CONTROL CONTROL ENVIRONMENT LTD ENVIROYENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10107301 10107301 10107301 10107301 10103003 10126085 10138095 10138095 10110404	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Housing Services Hra Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Parks & Open Spaces Economic Development Property Services Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA ASTEST RPHRA IRPHRA	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Grantham Special Expense A Play Areas & Open Spaces Economic Development Centralised Property Mainter Centralised Property Mainter Centralised Improvements T Repairs And Improvements T Works Team	595 595 595 595 595 595 595 596 581 581 581 581 581 581 581 586 MISCP MISCP MISCP MISCP MISCP MISCP MISCP MISCP 586 586 586 586 586 586 586 586 586	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Works Team Works Team Wyndham Park, Grantham Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised Property Morise Team Works Team Works Team Works Team Works Team Works Team Works Team	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redrubishment Specified Works Contract Cleaning Subcontractor Payments Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant'S Fees Casual Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Play Equipment Play Equipment Specified Works	A200 A200 A200 A200 A200 A200 B700 B306 B303 B303 B303 B303 B303 B700 D628 D628 D605 B306 B306 B307 B308 B308 B308 B308 B308 B308 B308 B308	13/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024 15/08/2024 29/08/2024	509591 509843 509967 509767 509869 509463 509464 509757 510092 509805 509801 509867 509805 509801 50987 509807 509	Purchase Ledger Invoice	647.50 647.50 397.50 397.50 471.00 573.00 382.00 565.00 922.00 457.00 673.75 1,150.00 937.50 350.04 500.00 22,500.00 30,627.65 434.18 434.30 600.60 745.93 1,521.99 827.22 888.30 774.26 600.60 413.61 1,259.36 1,259.36 1,259.36 1,219.37	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATIONS BANKS LONG & CO EDDISONS EDDISONS BANKS LONG & CO EDDISONS EDDISONS BANKS LONG & CO EDDISONS EDDISONS BANKS LONG	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10117301 10110430 10138395 10138395 10110404	
South Kesteven District Council	32UG   32UG	Housing Services Hra Housing Services Hra Housing Services Hra Property Services Technical Services Property Services Property Services Property Services Property Services Property Services Revenues, Benefits, Customer & Cr Technical Services	HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA ASTEST RPHRA	sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bus Stations Repairs And Improvements T Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Revenues, Benefits, Custom Works Team Miscellaneous Property Revenues, Benefits, Custom Works Team Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Repairs And Improvements T Rep	595 595 595 595 8USST 581 581 581 581 581 581 581 581 581 581	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Grantham Bus Station Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Play Areas & Open Spaces Economic Development Centralised Property Maintenance Centralised	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Contract Cleaning Major Void Redurbishment Specified Works Contract Cleaning Subcontractor Payments Consultant'S Fees Casual Payments - Agency Materials Play Equipment Play Equipment Consultant'S Fees Premises Maintenance Premises Maintenance Premises Maintenance Specified Works	A200 A200 A200 A200 B700 B300 B300 B303 B303 B303 B303 B3	13/08/2024 20/08/2024 20/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024	509591 509847 509867 5099757 509969 509463 509463 509463 509463 509697 509800 509801	Purchase Ledger Invoice	647.50 647.50 397.50 471.00 382.00 573.00 382.00 457.00 457.00 457.00 673.75 1,150.00 1,006.25 1,575.00 937.50 350.04 500.00 22,500.00 22,500.00 22,500.00 30,627.65 434.18 434.30 600.60 413.61 434.30 1,521.99 827.22 88.30 774.26 600.60 413.61 434.30 1,259.36 1,479.13 1,128.30	Revenue	DYNAMICS CLEANERS DONAMICS CLEANERS DONAMICS CLEANERS EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDDISONS INCORPORATING BANKS LONG & CO EDEN BROWN LTD EDMUNDSON ELECTRICAL (GRANTHAM ONLY) E.K.M. LTD EKM. LTD ERWINDLE CONTROL CONTROL CONTROL ENVIRONMENT LTD ENVIROYENT LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10117301 10107301 10107301 10107301 10107301 10103003 10126085 10138095 10138095 10110404	

South Kesteven District Council				Works Team	586	Works Team	Specified Works		22/08/2024	510077	Purchase Ledger Invoice			ENVIROVENT LTD	10110404	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works		29/08/2024	510308	Purchase Ledger Invoice	874.08		ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/08/2024	510309	Purchase Ledger Invoice	630.64	Revenue	ENVIROVENT LTD	10110404	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/08/2024	509260	Purchase Ledger Invoice	866.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	16/08/2024	509994	Purchase Ledger Invoice	1,360.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/08/2024	510498	Purchase Ledger Invoice	1,253.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/08/2024	510530	Purchase Ledger Invoice	300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council	32UG	Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/08/2024	510532	Purchase Ledger Invoice	300.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council			ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/08/2024	510534	Purchase Ledger Invoice	675.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	08/08/2024	509430	Purchase Ledger Invoice	405.83	Revenue	F.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council		Property Services	ASTEST		FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	09/08/2024	509410	Purchase Ledger Invoice	11,291.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	Ü
South Kesteven District Council		Property Services	ASTEST	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	09/08/2024	509411	Purchase Ledger Invoice	7,000.73	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U U
South Kesteven District Council				Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	09/08/2024	509411	Purchase Ledger Invoice	6.097.41	Revenue	F.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting		D342	09/08/2024	509412		2.935.79	Revenue	F.ON HIGHWAYS LIGHTING	10100297	
		1070117 001111000					Street Lamps - Upgrade		001001-0-		Purchase Ledger Invoice	-1000000				U
South Kesteven District Council		Property Services		Footpath Maint & Lighting		Footpath Lighting	Street Lamps - Upgrade	D342	16/08/2024	509916	Purchase Ledger Invoice	11,291.50	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		Property Services		Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps - Upgrade	D342	16/08/2024	509999	Purchase Ledger Invoice	1,351.36	Revenue	E.ON HIGHWAYS LIGHTING	10100297	U
South Kesteven District Council		Property Services		Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	06/08/2024	508373	Purchase Ledger Invoice	297.69	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council		Property Services		Miscellaneous Property	MISCP	Miscellaneous Property	Electricity	B450	08/08/2024	509501	Purchase Ledger Invoice	348.85	Revenue	E.ON NEXT ENERGY LIMITED	10140736	U
South Kesteven District Council		ct Services		Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/08/2024	509619	Purchase Ledger Invoice	530.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	ct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/08/2024	509622	Purchase Ledger Invoice	480.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/08/2024	509621	Purchase Ledger Invoice	1,575.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	ct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	09/08/2024	509623	Purchase Ledger Invoice	775.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	ct Services		Information Management	INFOM	Information Management	Hardware - Traditional	D656	13/08/2024	509680	Purchase Ledger Invoice	489.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council				Tenancy Business It	579	Tenancy Business It	Hardware - Traditional	D656	09/08/2024	509620	Purchase Ledger Invoice	1,350.00	Revenue	Eurostar Global Electronics	10142511	U
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	08/08/2024	509242	Purchase Ledger Invoice	625.00	Revenue	EZYGLIDE	10135289	U
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/08/2024	508338	Purchase Ledger Invoice	4,502.51	Revenue	Fleet Factors Limited	10138101	Ü
South Kesteven District Council		Waste & Markets	WASTE	Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/08/2024	508744	Purchase Ledger Invoice	6.792.43	Revenue	Fleet Factors Limited	10138101	Ü
South Kesteven District Council		Waste & Markets	WASTE		536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/08/2024	507900	Purchase Ledger Invoice	16.107.11	Revenue	Fleet Factors Limited	10138101	Ü
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/08/2024	509213	Purchase Ledger Invoice	5.347.62	Revenue	Fleet Factors Limited	10138101	II.
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/08/2024	509213	Purchase Ledger Invoice  Purchase Ledger Invoice	5,347.62	Revenue	Fleet Factors Limited	10138101	ŭ
South Kesteven District Council				Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/08/2024	509696	Purchase Ledger Invoice	1.635.25	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council				Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/08/2024	510101	Purchase Ledger Credit Note	-1.635.25	Revenue	Fleet Factors Limited	10138101	U
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South Kesteven District Council		Waste & Markets	WASTE	Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/08/2024	510102	Purchase Ledger Invoice	12,968.39	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/08/2024	510479	Purchase Ledger Invoice	6,226.84	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council		Waste & Markets		Vehicle Maintenance Worksl	536	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/08/2024	510478	Purchase Ledger Credit Note	-352.36	Revenue	Fleet Factors Limited	10138101	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compensation Payment-Disrepair	D221	22/08/2024	510252	Purchase Ledger Invoice	3,500.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Legal Fees	D607	20/08/2024	510162	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	22/08/2024	510265	Purchase Ledger Invoice	1,140.50	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	29/08/2024	510390	Purchase Ledger Invoice	532.00	Revenue	FORBES SOLICITORS	10131732	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Legal Fees	D607	29/08/2024	510457	Purchase Ledger Invoice	650.00	Revenue	FORBES SOLICITORS	10131732	11
						TTOTAL TOURS	Legairees		LO/OO/LOL !	0.0.0.	Purchase Leager Invoice					-
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Legal Fees	D607	29/08/2024	510437	Purchase Ledger Invoice	381.00	Revenue	FORBES SOLICITORS	10131732	Ü
South Kesteven District Council South Kesteven District Council	32UG		IRPHRA		586 586				LO/OO/LOL !	0.0.0.		381.00 750.00	Revenue Revenue	FORBES SOLICITORS FORBES SOLICITORS	10131732 10131732	U
	32UG 32UG	Technical Services	IRPHRA IRPHRA	Works Team		Works Team	Legal Fees	D607	29/08/2024	510434	Purchase Ledger Invoice Purchase Ledger Invoice					U U
South Kesteven District Council	32UG 32UG 32UG	Technical Services Technical Services	IRPHRA IRPHRA	Works Team Works Team	586	Works Team Works Team	Legal Fees Legal Fees	D607	29/08/2024 29/08/2024	510434 510571	Purchase Ledger Invoice	750.00	Revenue	FORBES SOLICITORS	10131732	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra	IRPHRA IRPHRA 980	Works Team Works Team Capital Programme - Hra	586 980	Works Team Works Team Capital Programme - Hra	Legal Fees Legal Fees Main Contract	D607 D607 G150	29/08/2024 29/08/2024 29/08/2024	510434 510571 510445	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	750.00 11,267.41	Revenue Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Capital Programme - Hra	IRPHRA IRPHRA 980 980	Works Team Works Team Capital Programme - Hra Capital Programme - Hra	586 980 980	Works Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Legal Fees Legal Fees Main Contract Main Contract	D607 D607 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	750.00 11,267.41 8,742.89	Revenue Capital Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211	U U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	IRPHRA IRPHRA 980 980 980	Works Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	586 980 980 980	Works Team Works Team Capital Programme - Hra Capital Programme - Hra	Legal Fees Legal Fees Main Contract Main Contract Main Contract	D607 D607 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28	Revenue Capital Capital Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211	U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Technical Services Capital Programme - Hra	IRPHRA IRPHRA 980 980 980 980	Works Team Works Team Capital Programme - Hra	586 980 980 980 980	Works Team Works Team Capital Programme - Hra	Legal Fees Legal Fees Main Contract	D607 D607 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53	Revenue Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211	U U 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 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	IRPHRA IRPHRA 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	586 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Legal Fees Legal Fees Main Contract Main Contract Main Contract Main Contract	D607 D607 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510451	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17	Revenue Capital Capital Capital Capital Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211	U U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra	IRPHRA IRPHRA 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra	586 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra	Legal Fees Legal Fees Main Contract	D607 D607 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510476	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00	Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS  FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra	IRPHRA IRPHRA 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra	586 980 980 980 980 980 980	Works Team  Works Team  Capital Programme - Hra	Legal Fees Legal Fees Main Contract	D607 D607 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510451 510452	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38	Revenue Capital Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Capital Programme - Hra Repaira And Improvements T	586 980 980 980 980 980 980 980 980	Works Team  Works Team  Capital Programme - Hra	Legal Fees Legal Fees Main Contract	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510476 510477	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67	Revenue Capital Revenue	FORBES SOLICITORS  FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 980 IRPHRA IRPHRA	Works Team Works Team Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	586 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repital Programme - Hra Repital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Vold Refurbishment Major Vold Refurbishment	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510452 510452 510476 510477 510445	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 11,336.87	Revenue Capital Revenue Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U
South Kesteven District Council South Kesteven District Councilion South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA IRPHRA	Works Team Works Team Vorks Team Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	586 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Void Refurbishment Major Void Refurbishment Major Void Refurbishment	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510476 510477 510445 510446	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 7,279.28	Revenue Capital Revenue	FORBES SOLICITORS  FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services Technical Services Technical Services Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA IRPHRA IRPHRA	Works Team Works Team Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	586 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repaita And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Void Refurbishment	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510452 510452 510452 510476 510477 510445 510446 510448	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 11,336.87 7,279.28	Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS  FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA IRPHRA IRPHRA	Works Team Works Team Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repaits And Improvements Team Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Wold Refurbishment Major Vold Refurbishment	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510451 510452 510477 510445 510446 510446 510446 510446 510446 510446 510449	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 11,336.87 7,279.28 14,107.04 5,575.08	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Legal Fees Main Contract Major Vold Refurbishment	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510452 510476 510476 510475 510445 510446 510448 510448 510449 510441 510452	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 7,279.28 14,107.04	Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Capital Programme - Hris Repairs And Improvements T	586 980 980 980 980 980 980 980 980 581 581 581 581	Works Team  Works Team  Capital Programme - Hra  Repaits And Improvements Team  Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Wold Refurbishment	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510452 510476 510477 510445 510446 510444 510448 510445 510445 51045 510452 510452 510452	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 11,336.87 7,279.28 14,107.04 5,575.08 12,383.00 12,717.24	Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 581 581 581 581 581	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Vold Refurbishment	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510477 510445 510446 510448 510449 510452 510452 510457 510452	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 11,336.87 7,279.28 14,107.04 5,575.08 12,383.00 12,717.24 6,195.95	Revenue Capital Revenue	FORBES SOLICITORS  FOSTER ROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Fechnical Services Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 581 581 581 581 581 581	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvem	Legal Fees Legal Fees Legal Fees Main Contract Major Wold Refurbishment Major Vold Refurbishment	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510452 510476 510477 510445 510449 510449 510449 510449 510449 510449 510477 510476 510477 510477 510477	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 11,336.87 7,279.28 14,107.04 5,575.08 12,383.00 12,717.24 6,195.95	Revenue Capital Revenue	FORBES SOLICITORS  FOSTER ROPERTY MAINTENANCE LTD	10131732 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team	Legal Fees Main Contract Major Vold Refurbishment	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	\$10434 \$10571 \$10445 \$10445 \$10446 \$10449 \$10451 \$10451 \$10452 \$10477 \$10445 \$10448 \$10449 \$10449 \$10449 \$10451 \$1	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,233.67 7,279.28 14,107.00 12,717.24 6,195.95 12,717.24 6,195.95	Revenue Capital Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FRANK HR AND CONSULTING FREEDOM FIRE & SECURITY MAINTENANCE LTD	10131732 10000211	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Capital Services Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 IRPHRA IR	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Repairs And Improv	586 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 982 989	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Im	Legal Fees Legal Fees Main Contract Major Void Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Exxl. Sec Servs)	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 15/08/2024	\$10434 \$10571 \$10445 \$10445 \$10448 \$10449 \$10451 \$10452 \$10477 \$10456 \$10477 \$10446 \$10449 \$10449 \$10451 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$10477 \$10452 \$1	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,005.53 4,433.38 13,233.67 11,336.87 7,279.28 14,107.04 5,575.08 12,383.00 12,771.24 6,195.95 1,576.50 6,85.97	Revenue Capital Revenue	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FRANK HR AND CONSULTING FREEDOM FIRE & SECURITY MAINTENANCE LTD	10131732 10000211 10138747	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 980 IRPHRA I	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Repairs And Imp	586 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repoite & Org Development Centralised Property Maintenance Centralised Property Maintenance Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Void Refurbishment Sajor Void Refurbishment Major Void Refurbishment Sajor Void Refurbishment Major Void Refurbishment Sajor Void Refurb	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024	\$10434 \$10571 \$10445 \$10446 \$10448 \$10449 \$10451 \$10452 \$10477 \$10477 \$10445 \$10448 \$10449 \$10451 \$10452 \$10477 \$10477 \$10477 \$10477 \$10477 \$10477 \$10477 \$10477 \$10477 \$10498 \$10499 \$10398 \$1	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,005.53 4,433.38 8,651.00 10,925.88 13,23.67 7,279.28 14,107.04 5,575.08 12,283.00 12,717.24 6,195.95 5,885.97 5,885.97	Revenue Capital Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FRANK HA RIO CONSULTING FREEDOM FIRE & SECURITY MAINTENANCE LTD	10131732 10000211	
South Kesteven District Council	32UG 32UG	Technical Services Technical Services Capital Programme - Hra Capital Services Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T People & Org Development Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Training & Direct & Copporat	586 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvem	Legal Fees Legal Fees Main Contract Major Wold Refurbishment Security Sys(Excl. Sec Servs) Compliance Works Training Costs	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 29/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	510434 510571 510445 510446 510448 510451 510451 510452 510477 51045 510477 510445 510449 510451 510478 510	Purchase Ledger Invoice	750.00 11,267.419 11,267.419 8,871.28 10,205.17 3,805.53 4,853.80 10,225.88 10,225.89 11,225.88	Revenue Capital Revenue	FORBES SOLICITORS FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FRANKE MAINTENANCE LTD FRANKE AND CONSULTING FRANKE	10131732 10000211	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA HUMRES ASTEST IRPHRA HUMRES	Works Team Works Team Capital Programme - Hra Repairs And Improvements T Teaping S And Improvements T Training & Direct & Corporat Training & Direct & Corporat Training & Direct & Corporat	586 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Works Team  Works Team  Capital Programme - Hra  Repairs And Improvements Team  Centralised Property Maintenance  Centralised Property Maintenance  Repairs And Improvements Team  Training & Direct & Corporate  Training & Direct & Corporate	Legal Fees Legal Fees Main Contract Major Wold Refurbishment Tegal Fees Tegal Fees Tegal Tega	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024	\$10434 \$10571 \$10445 \$10446 \$10448 \$10448 \$10449 \$10451 \$10477 \$10477 \$10477 \$10446 \$10448 \$10449 \$10451 \$10451 \$10465 \$10477 \$10477 \$10451 \$10465 \$1	Purchase Ledger Invoice	750.00 11,267.41 1,272.28 8,871.28 10,205.17 3,805.53 4,853.38 4,853.38 4,853.38 11,236.26 11,336.87 7,729.28 14,107.04 5,750.8 12,717.24 6,195.95 1,576.50 689.59 5,885.97 2,895.5.22 66.2.20	Revenue Capital Revenue	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FRANKH RAD CONSULTING FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FSSD CIP TEAM GET SORTED MANUFACTURING LTD GET SORTED MANUFACTURING LTD	10131732 10000211 101000211 10100021 10100021 10100021 10100021 1010002	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Capital Services Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 980 IRPHRA I	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Repairs And Improveme	586 980 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate	Legal Fees Legal Fees Main Contract Major Vold Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Exd. Sec Servs) Compliance Works Training Costs Training Costs Training Costs Main Contract	D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510477 510445 510446 510449 510449 510449 510449 510477 510477 510477 510477 51039897 510393 508996 509995 509995 509995	Purchase Ledger Invoice	750.00 11,267.41 8,272.29 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,325.88 13,253.67 11,336.87 12,736.80 12,717.24 6,195.95 1,776.50 689.59 5,885.97 28,955.22 11,324.40	Revenue Capital Revenue	FORBES SOLICITORS FOSTER RROPERTY MAINTENANCE LTD FREEDOM FIRE A SECURITY MAINTENANCE LTD FREEDOM FIRE B SECURITY MAINTENANCE	10131732 10000211 101000211 101000211 101000211 101000211 10138747 10138747 10138747 10138747 10138747	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Fechnical Services Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 IRPHRA HUMRES ASTEST IRPHRA HUMRES HUMRES HUMRES 981	Works Team Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Repa	586 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Im	Legal Fees Legal Fees Main Contract Major Void Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Ext. Sec Servs) Compliance Works Training Costs Training Costs Main Contract Main Contract Main Contract Main Contract	D607 D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024	\$10434 \$10571 \$10445 \$10448 \$10448 \$10449 \$10451 \$10451 \$10476 \$10477 \$10445 \$10449 \$10449 \$10449 \$10451 \$10477 \$10449 \$10451 \$10477 \$1	Purchase Ledger Invoice	750.00 11,272.80 8,277.28 10,271.28 10,271.28 10,271.28 10,271.28 10,272.28 11,336.87 11,336.87 12,172.28	Revenue Capital Revenue Capital Capital Capital Capital	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FRANK HR AND CONSULTING FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FSSD CID TEAM GET SORTED MANUFACTURING LTD GEGORA Advisory Ltd	10131732 10000211 1013924 1013924 1013927 101392	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services  Capital Programme - Hra  Capital Services  Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 980 IRPHRA I	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Texpairs And Improvements T Texpairs And Improvements T Texpairs And Improvements T Texpairs And Improvements T Training & Direct & Corporat Training & Direct & Corporat Training & Direct & Corporat Capital Program - General Fi Capit	586 980 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 581 581 581	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Teaning & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Capital Program - General Fund	Legal Fees Legal Fees Main Contract Major Wold Refurbishment Major Vold Refurbishment Sajor Vold Refurbishment Major Vold Refurbishment Major Vold Refurbishment Major Vold Refurbishment Major Vold Refurbishment Security Sys(Ext.) Sec Servs) Training Costs Main Contract Main Contract Main Contract Main Contract Main Contract	D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024	510434 510571 510445 510446 510449 510451 510451 510452 510477 510445 510448 510448 510449 510449 510452 510477 510452 510477 510452 510477 510452 510479 510452 510479 510452 510479 510452 510479 510452 510479 510452 51	Purchase Ledger Invoice	750.00 11,267.41 8,742.89 8,871.28 10,205.17 3,805.53 4,433.38 8,651.00 10,925.88 13,925.89 11,336.87 7,279.28 14,107.04 5,575.08 12,383.00 12,717.24 6,195.95 1,576.50 689.59 5,885.97 2,885.97	Revenue Capital Revenue Capital Capital Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD GET SORTED MANUFACTURING LTD GET SORTED MANUFACTURING LTD GIGEDS Advisory Ltd GIGEOS Advisory Ltd GIGEOS Advisory Ltd GIGOBAL HES SOLUTIONS LTD	10131732 10000211 10138747 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services  Capital Programme - Hra  Capital Services  Technical Services  Tec	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA IRPHR	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training & Direct & Corporat Capital Program - General Fi Capital Programme - Hra	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvem	Legal Fees Legal Fees Main Contract Major Vold Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Excl. Sec Servs) Compliance Works Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Main Contract Main Contract Main Contract	D607 D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024	510434 510571 510445 510448 510448 510448 510451 510451 510477 510451 510477 510445 510449 510451 510452 510476 51	Purchase Ledger Invoice	750.00 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,267.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 11,279.41) 12,299.31	Revenue Capital Revenue Capital Capital Capital Capital	FORBES SOLICITORS FORBES SOLICITORS FOSTER RROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD GET SORTED MANUFACTURING LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 10138747 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services  Capital Programme - Hra  Technical Services  Techni	IRPHRA   I	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Capital Program Central F Capital Program - General F Capital Program - General F Capital Programme - Hra Capital Programme - Hra	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Training & Direct & Corporate Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra	Legal Fees Legal Fees Main Contract Major Void Refurbishment Tajor Void Refurbishment Major Void Refurbishment Tajor Void Refurbishment Tajor Toid Refurbishment Major Void Refurbishment Tajor Toid Refurbishment Tajor Toid Refurbishment Tajor Toid Refurbishment Tajor Toid Refurbishment Major Cooks Training Costs Main Contract	D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024	510434 510571 510445 510448 510449 510451 510451 510452 510477 51045 510452 510465 510465 510465 510477 51045 510477 51045 510477 51045 510477 51045 510477 51045 510477 51045	Purchase Ledger Invoice	750.00 11,267.41 13,267.41 13,267.41 13,267.41 13,267.41 13,265.53 4,653.38 4,653.38 4,653.38 10,225.47 11,336.87 7,729.28 14,107.04 15,258.08 12,2717.24 16,195.95 15,275.08 12,717.24 17,176.95 18,955.22 66,240 14,74,141 14,74,141 14,74,141 12,30,90.36 63,555.30	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FRANKI HR AND CONSULTING FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FSSD CIP TEAM GET SORTED MANUFACTURING LTD GIEGES AND LIST GIOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 1013927 1013937 10139 10139 1013937 10139 10139 10139 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA IRPHR	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training & Direct & Corporat Capital Program - General Fi Capital Programme - Hra	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvem	Legal Fees Legal Fees Main Contract Major Vold Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Excl. Sec Servs) Compliance Works Training Costs Training Costs Training Costs Training Costs Main Contract Main Contract Main Contract Main Contract Main Contract	D607 D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 29/08/2024 15/08/2024 13/08/2024 21/08/2024	510434 510571 510445 510446 510448 510449 510452 510452 510477 510445 510448 510449 510449 510449 510477 510477 510477 510398 508995 508995 509387 509388 509387 509388	Purchase Ledger Invoice	750.00 18,74.21 18,274.21	Revenue Capital Revenue Capital Capital Capital Capital	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD GET SORTED MANUFACTURING LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 101000211 101000211 101000211 101000211 101000211 101000211 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA   I	Works Team Works Team Capital Programme - Hra Repairs And Improvements T T Training & Direct & Corporat T Training & Direct & Corporat Capital Program - General F Capital Program - General F Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 981 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Vold Refurbishment Training Costs Training Costs Main Contract Compliance Works	D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 21/08/2024 21/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510451 510452 510477 510448 510449 510449 510449 510449 510452 510477 510462 510477 510462 510477 510462 510477 510462 510477 510462 510477 51	Purchase Ledger Invoice	750.00 11,267.41 1,267.41 1,267.41 1,267.41 1,267.41 1,270.28 1,270.28 1,453.38 1,453.38 1,453.38 1,53	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD GOSTER DAMOUS ACTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 10139246 10139747	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA   I	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Teapias And Improvements T Teapias And Improvements T Teapias And Improvements T Teapias And Improvements T Training & Direct & Corporat Capital Program - General F Capital Program - General F Capital Programme - Hra	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate	Legal Fees Legal Fees Main Contract Major Void Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Ext). Sec Servs) Compliance Works Training Costs Training Costs Training Costs Main Contract Mai	D607 D607 D607 D607 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 29/08/2024 15/08/2024 13/08/2024 21/08/2024	510434 510571 510445 510446 510448 510449 510452 510452 510477 510445 510448 510449 510449 510449 510477 510477 510477 510398 508995 508995 509387 509388 509387 509388	Purchase Ledger Invoice	750.00 18,74.21 18,274.21	Revenue Capital Revenue Capital Capital Capital Capital Capital Capital Capital Capital Capital	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD FREEDOM FIRE & SECURITY MAINTENANCE LTD GET SORTED MANUFACTURING LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 101000211 101000211 101000211 101000211 101000211 101000211 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747 10138747	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Capital Programme - Hra Repairs And Improvements T T Training & Direct & Corporat T Training & Direct & Corporat Capital Program - General F Capital Program - General F Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 581 581 581 581 581 581 581 981 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Vold Refurbishment Training Costs Training Costs Main Contract Compliance Works	D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510451 510452 510477 510448 510449 510449 510449 510449 510452 510477 510462 510477 510462 510477 510462 510477 510462 510477 510462 510477 51	Purchase Ledger Invoice	750.00 11,267.41 1,267.41 1,267.41 1,267.41 1,267.41 1,270.28 1,270.28 1,453.38 1,453.38 1,453.38 1,53	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD GOSTER DAMOUS ACTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 10139246 10139747	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training A Direct A Corporat Training & Direct & Corporat Training & Direct & Corporat Capital Program - General Fi Capital Program - General Fi Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Training & Direct & Corporate Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Void Refurbishment Sajor Void Refurbishment Major Ondract Major Contract Main Contract Compliance Works Compliance Works Compliance Works Compliance Works	D807 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 21/08/2024 21/08/2024	510434 510571 510445 510446 510449 510452 510451 510452 510451 510452 51	Purchase Ledger Invoice	750.00 11,267.41 18,274.29 18,271.28 10,205.17 3,805.53 4,453.38 8,651.00 10,225.88 13,235.27 11,336.87 12,325.38 14,107.04 15,575.08 12,383.00 12,715.24 15,775.50 16,775.50 17,779.28 18,107.04 18,775.50 18	Revenue Capital Revenue Capital Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FRANKIR AND CONSULTING FRANKIR AND CONSULTING FRANKIR AND CONSULTING GET SORTED MAINTENANCE LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 101000211 101000211 101000211 101000211 10138747	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA IRPHRA 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training & Direct & Corporat Training & Direct & Corporat Training & Direct & Corporat Capital Program - General Fi Capital Program - General Fi Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Wold Refurbishment Talajor Wold Refurbishment Major Wold Refurbishment Major Wold Refurbishment Major Wold Refurbishment Talajor Wold Refurbishment Major Wold Refurbishment Major Wold Refurbishment Major Otol Refurbishment Major Otol Refurbishment Major Contract Training Costs Training Costs Training Costs Training Costs Training Costs Main Contract Main	D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G150	29/08/2024 15/08/2024 15/08/2024 29/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	510434 510571 510445 510448 510448 510448 510451 510451 510451 510477 510445 510449 510451 510449 510451 510477 510452 510476 510478 51	Purchase Ledger Invoice	750.00 18,74.21 18,774.21	Revenue Capital Revenue Capital Revenue	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FRANK HR AND CONSULTING FREEDOM FIRE & SECURITY MAINTENANCE LTD FSSTE SOTTED MANUFACTURING LTD GET SORTED MAINTENANCE LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 1013926 1013927 1013927 1013927 1013923 101392347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training & Direct & Corporat Capital Program - General F, Capital Program - General F, Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Void Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Exd. See Servs) Compliance Works Training Costs Training Costs Training Costs Main Contract Compliance Works	D807 D807 D807 D807 D807 D807 G150 G150 G150 G150 G150 G150 G150 G350 G350 G350 G350 G350 G350 G350 G3	29/08/2024 20/08/2024 20/08/	510434 510571 510445 510446 510448 510449 510451 510451 510451 510452 510477 510452 510465 510448 510449 510452 510477 510452 51	Purchase Ledger Invoice	750.00 11,262.81 13,262.83 8,371.28 10,205.17 3,805.53 4,853.38 10,205.17 3,805.53 4,853.38 10,205.17 11,336.87 7,729.28 14,107.04 15,258.30 12,717.24 15,258.30 12,717.24 15,258.30 12,717.24 15,258.30 12,717.24 14,107.04 14,107.04 14,107.04 14,107.04 14,107.04 14,107.04 15,258.30 15,25	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD GEGEN FOR SECULTIONS LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 10133747 10133747 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 980 RPHRA IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Capital Program - General Fi Capital Program - Hra Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Training & Direct &	Legal Fees Legal Fees Main Contract Major Void Refurbishment Legal Fees Fire Alarms And Prevention Security Sys(Exd. See Servs) Compliance Works Training Costs Training Costs Training Costs Main Contract Compliance Works	DE07 DE07 DE07 DE07 DE07 DE07 DE07 DE07	29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 29/08/2024 15/08/2024 13/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510477 510445 510446 510449 510449 510449 510449 510477 510477 510477 508897 510373 508996 509986 509387 509388 509388 509388 509388	Purchase Ledger Invoice	750.00 11,267.419 11,267.419 11,267.419 11,267.419 11,271.219 11,2	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capita	FORBES SOLICITORS FOSTER RROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD FOSTER RROPERTY MAINTENANCE LTD FREEDOM FIRE A SECURITY MAINTENANCE LTD FREEDOM FIRE A SECURITY MAINTENANCE LTD FREEDOM FIRE A SECURITY MAINTENANCE LTD GET SORTED MANUFACTURING LTD GET SORTED MANUFACTURING LTD GET SORTED MANUFACTURING LTD GEGED AND LAST OF THE MAINTENANCE LTD GET SORTED MANUFACTURING LTD GEGED AND LAST OF THE MAINTENANCE LTD GET SORTED MANUFACTURING LTD GEGED AND LAST OF THE MAINTENANCE LTD GET SORTED MANUFACTURING LTD GLOBAL HSE SOLUTIONS LTD	10131732 10000211 10138747 1012376 1012376 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Training & Direct & Corporate Capital Program - General Fund Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Void Refurbishment Maj	DE07 DE07 DE07 DE07 DE07 DE07 DE07 DE07	29/08/2024 3/08/2024 29/08/2024 3/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510477 510477 51047 510	Purchase Ledger Invoice	750.00 11,267.41 1,26	Revenue Capital Revenue	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FOSTER RROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD GOSTER DAMOUFACTURING LTD GET SORTED MAINFACTURING LTD GET SORTED MAINFACTURING LTD GEGAS Advisory Ltd GLOBAL HSE SOLUTIONS LTD	10131732 10000211 10139246 10139747 10139747 10139747 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA IRPHRA 980 980 980 980 980 980 980 RPHRA IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training & Direct & Corporat Training & Direct & Corporat Training & Direct & Corporat Capital Program - General F Capital Program - General F Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Wold Refurbishment Major Vold Refurbishment Maj	DE07 De07 De07 De07 De07 De07 De07 De07 De	29/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510451 510452 510477 510448 510449 510449 510449 510449 510449 510449 510451 510452 510477 510462 510477 51	Purchase Ledger Invoice	750.00 11,274.19 1,276.20 11,274.19 1,276.20 11,276.21 11,276.20 11,276.20 11,276.20 11,276.20 11,276.20 11,276.20 11,276.20 11,276.20 12,271.24 14,107.04 15,285.00 12,271.24 16,195.95 1,276.50 18,295.22 16,224.40 14,911.11 17,499.40 26,365.20 18,285.27 26,525.20 18,284.40 14,911.11 17,499.40 26,365.30 36	Revenue Capital Revenue	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FOSTER RROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD GOSTER ROPERTY MAINTEN	10131732	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training & Direct & Corporat Training & Direct & Corporat Training & Direct & Corporat Capital Program - General Fic Capital Program - General Fic Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Training & Direct & Corporate Capital Program - General Fund Capital Programe - Hra Capital Programme - Hra Capital Programme - Hra Repairs And Improvements Team Repairs	Legal Fees Legal Fees Main Contract Major Void Refurbishment Maj	DE07 De07 De07 De07 De07 De07 De07 De07 De	29/08/2024 3/08/2024 3/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510451 510452 510477 510445 510448 510448 510449 51	Purchase Ledger Invoice	750.00 11,274.91 18,274.91 18,274.93 18,271.28 10,205.17 3,805.53 10,205.17 3,805.53 14,025.88 15,651.00 10,325.86 11,325.86 1	Revenue Capital Revenue	FORBES SOLICITORS FOSTER PROPERTY MAINTENANCE LTD FRANKIR AND CONSULTING FRANKIR AND CONSULTING GET SORTED MANUFACTURING LTD GET SORTED MANUFACTURING LTD GET SORTED MANUFACTURING LTD GET SORTED MANUFACTURING LTD GLOBAL HSE SOLUTIONS LTD GLOBA	10131732 10000211 101000211 101000211 101000211 101000211 101000211 10138747 10138747 10123347	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Technical Services Technical Services Capital Programme - Hra Technical Services	IRPHRA IRPHRA 980 980 980 980 980 980 980 980 980 IRPHRA	Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements T Training & Direct & Corporat Training & Direct & Corporat Training & Direct & Corporat Capital Program - General F Capital Program - General F Capital Programme - Hra Repairs And Improvements T	586 980 980 980 980 980 980 980 980 980 980	Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Training & Direct & Corporate Capital Program - General Fund Capital Program - General Fund Capital Programme - Hra Repairs And Improvements Team	Legal Fees Legal Fees Main Contract Major Void Refurbishment Maj	DE07 De07 De07 De07 De07 De07 De07 De07 De	29/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024 3/08/2024	510434 510571 510445 510446 510448 510449 510451 510452 510451 510452 510477 510448 510449 510449 510449 510449 510449 510449 510451 510452 510477 510462 510477 51	Purchase Ledger Invoice	750.00 11,267.41) 11,2	Revenue Capital Revenue	FORBES SOLICITORS FOSTER ROPERTY MAINTENANCE LTD FOSTER RROPERTY MAINTENANCE LTD FOSTER ROPERTY MAINTENANCE LTD GOSTER ROPERTY MAINTEN	10131732	

South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team			13/08/2024	509699	Purchase Ledger Invoice			GRANTHAM FASCIAS	10141361	U
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team			09/08/2024	509207	Purchase Ledger Invoice		Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/08/2024	510455	Purchase Ledger Invoice	328.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/08/2024	510456	Purchase Ledger Invoice	989.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/08/2024	509698	Purchase Ledger Invoice	720.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	22/08/2024	510109	Purchase Ledger Invoice	1,450.00	Revenue	GRANTHAM FASCIAS	10141361	U
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/08/2024	509211	Purchase Ledger Invoice	605.00	Capital	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/08/2024	509921	Purchase Ledger Invoice	1,210.00	Capital	Gravitas Recruitment Group Ltd	10141626	Ü
		Revenues, Benefits, Customer & Co		Revenues, Benefits, Custome		Rents And Payments	Casual Payments - Agency	A200	08/08/2024	509211	Purchase Ledger Invoice	605.00	Revenue	Gravitas Recruitment Group Ltd	10141626	II
South Kesteven District Council		Revenues Renefits Customer & Co		Revenues Renefits Custom		Rents And Payments	Casual Payments - Agency	A200	20/08/2024	510110	Purchase Ledger Invoice	1,210.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
Oddin Hootovon Diotnot Codinon	0200	Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	06/08/2024	509235	Purchase Ledger Invoice	2,925.00	rtovondo	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council													Revenue			U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Casual Payments - Agency	A200	15/08/2024	509840	Purchase Ledger Invoice	3,100.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council				Works Team	586	Works Team	Casual Payments - Agency	A200	15/08/2024	509839	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	22/08/2024	510091	Purchase Ledger Invoice	3,875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/08/2024	510409	Purchase Ledger Invoice	2,925.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/08/2024	510483	Purchase Ledger Invoice	3.875.00	Revenue	Gravitas Recruitment Group Ltd	10141626	U
South Kesteven District Council	1 32LIG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/08/2024	510430	Purchase Ledger Invoice	2,925,00	Revenue	Gravitas Recruitment Group Ltd	10141626	- II
South Kesteven District Council		Legal & Democratic		Flections	FLECT	Pcc Elections	Hire Of Rooms	B500	08/08/2024	509452	Purchase Ledger Invoice	720.00	Revenue	Griffin Inn - 4906	10136069	Ü
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/08/2024	510166	Purchase Ledger Invoice	2.380.97	Revenue	HAPPY IDIOT PRODUCTIONS LTD	10135748	U
					942			B151		0.0.00		_,000.0.				<u>U</u>
South Kesteven District Council				Centralised Property Mainter		Centralised Property Maintenance	Fire Alarms And Prevention		13/08/2024	509617	Purchase Ledger Invoice	5,216.62	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council				Centralised Property Mainter	942	Centralised Property Maintenance			13/08/2024	509614	Purchase Ledger Invoice	305.00	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council	il 32UG	Property Services	ASTEST		943	Centralised Property Maintenance	Premises Maintenance	B100	22/08/2024	510088	Purchase Ledger Invoice	9,094.80	Revenue	HARDY CONSTRUCTION (STAMFORD) LIMITED	10136538	U
South Kesteven District Council			HOUHRA	Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	06/08/2024	509239	Purchase Ledger Invoice	400.65	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council				Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	06/08/2024	509240	Purchase Ledger Invoice	658.04	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Ground Structures	B301	06/08/2024	509229	Purchase Ledger Invoice	1.335.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006	U
South Kesteven District Council		Arts & Culture		Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	08/08/2024	509420	Purchase Ledger Invoice	1,500.00	Revenue	HENNESSEY-BROWN MUSIC LIMITED	10142698	U
South Kesteven District Council		Revenues. Benefits. Customer & Co	REVBEN		REVENU	C Tax Admin & Enforcement	Court Costs	D606	08/08/2024	509420	Purchase Ledger Invoice	280.50	Revenue	HMCTS	10000267	Ü
South Kesteven District Council		Finance			ACCTS	Accountancy Services	Valuation Fees	D606	20/08/2024	510085	Purchase Ledger Invoice  Purchase Ledger Invoice	3,000.00	Revenue	HM REVENUES & CUSTOMS	10110427	11
				Accountancy & Risk												U U
South Kesteven District Council		Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	20/08/2024	510086	Purchase Ledger Invoice	10,700.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council		Housing Services Hra		Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Valuation Fees	D612	20/08/2024		Purchase Ledger Invoice	12,500.00	Revenue	HM REVENUES & CUSTOMS	10110427	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials		06/08/2024	509233	Purchase Ledger Invoice	381.66	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	il 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	09/08/2024	509597	Purchase Ledger Invoice	465.73	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council	1 32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	13/08/2024	509720	Purchase Ledger Invoice	513.56	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	16/08/2024	509985	Purchase Ledger Invoice	279.92	Revenue	HOWDENS JOINERY LTD	10100007	- II
South Kesteven District Council				Works Team	586	Works Team	Materials	D407	16/08/2024	510002	Purchase Ledger Invoice	316.50	Revenue	HOWDENS JOINERY LTD	10100007	II
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Materials	D407	16/08/2024	510002	Purchase Ledger Invoice	419.94	Revenue	HOWDENS JOINERY LTD	10100007	- 0
																U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Materials	D407	20/08/2024	510113	Purchase Ledger Invoice	425.83	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council			IRPHRA	Works Team	586	Works Team	Materials	D407	22/08/2024	510268	Purchase Ledger Invoice	1,567.69	Revenue	HOWDENS JOINERY LTD	10100007	U
South Kesteven District Council		Housing Services	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	29/08/2024	510410	Purchase Ledger Invoice	12,320.00	Revenue	Huume Limited	10141196	U
South Kesteven District Council	I 32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	It Sw Traditional	D654	15/08/2024	509860	Purchase Ledger Invoice	25,000.00	Revenue	Huume Limited	10141196	U
South Kesteven District Council		Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	06/08/2024	509195	Purchase Ledger Invoice	305.90	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council	1 32UG	Technical Services		Works Team		Works Team	Materials		08/08/2024	509414	Purchase Ledger Invoice	89.631.94	Revenue	HUWS GRAY LTD	10000309	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Plant And Equipment	D315	13/08/2024	509684	Purchase Ledger Invoice	396.50	Revenue	HUWS GRAY LTD	10000309	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Plant And Equipment	D315	13/08/2024	509685	Purchase Ledger Invoice	352.45	Revenue	HUWS GRAY LTD	10000303	- 11
																<u> </u>
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Plant And Equipment	D315	15/08/2024	509683	Purchase Ledger Invoice	286.20	Revenue	HUWS GRAY LTD	10000309	U
South Kesteven District Council		Arts & Culture		Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	29/08/2024	510423	Purchase Ledger Invoice	270.40	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
				Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	06/08/2024	509226	Purchase Ledger Invoice	329.55	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG	Arts & Culture							0 01 0 01 - 0 - 1	000==0	i dicitase Leager invoice					
	32UG	Arts & Culture Finance		Corporate Costs	CCOST	Corporate Costs	Other	D805	22/08/2024	510321	Purchase Ledger Invoice	2,500.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827	U
South Kesteven District Council	32UG 32UG		FINSER		CCOST 856	Corporate Costs Indirect Employee Expenses		D805 A259	0 01 0 01 - 0 - 1	000==0		2,500.00 703.00	Revenue Revenue	ILIFFE MEDIA PUBLISHING LTD Innovate Healthcare Management Group	10106827 10140829	U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Finance	FINSER	Corporate Costs Indirect Employee Expenses			Other Medical Consultations		22/08/2024	510321	Purchase Ledger Invoice			Innovate Healthcare Management Group		U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services	FINSER HUMRES	Corporate Costs Indirect Employee Expenses Property Management	856 833	Indirect Employee Expenses Property Management	Other Medical Consultations Casual Payments - Agency	A259 A200	22/08/2024	510321 509898 509439	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	703.00 1,360.00	Revenue Revenue		10140829	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection	FINSER HUMRES ASTEST PUBPRO	Corporate Costs Indirect Employee Expenses Property Management Environmental	856 833 ENVIRO	Indirect Employee Expenses Property Management Environmental Protection	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency	A259 A200 A200	22/08/2024 15/08/2024 08/08/2024 08/08/2024	510321 509898 509439 509431	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	703.00 1,360.00 1,200.00	Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS	10140829 10142009 10127009	U U U
South Kesteven District Council South Kesteven District Council	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra	FINSER HUMRES ASTEST PUBPRO HOUHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities	856 833 ENVIRO 595	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Pest Control Fees	A259 A200 A200 D608	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024	510321 509898 509439 509431 508999	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00	Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control	10140829 10142009 10127009 10139175	U U U U
South Kesteven District Council South Kesteven District Council	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter	856 833 ENVIRO 595 942	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings	A259 A200 A200 D608 B650	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024	510321 509898 509439 509431 508999 508800	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00	Revenue Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control J KERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Refurbishment	A259 A200 A200 D608 B650 B306	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024	510321 509898 509439 509431 508999 508800 509194	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00	Revenue Revenue Revenue Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 10000304	U U U U
South Kesteven District Council South Kesteven District Council	32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG 1 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T	856 833 ENVIRO 595 942 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Refurbishment Specified Works	A259 A200 A200 D608 B650 B306 B303	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 06/08/2024	510321 509898 509439 509431 508999 508800 509194 509166	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 10000304 10000304	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services Technical Services Technical Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IRPHRA	Corporate Costs indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	856 833 ENVIRO 595 942 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Refurbishment Specified Works	A259 A200 A200 D608 B650 B306 B303 B303	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 250.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 10000304 10000304 10000304	U U U U U
South Kesteven District Council Council South Kesteven District Council South Kesteven Distric	i 32UG i 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services Technical Services Technical Services Technical Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Returbishment Specified Works Specified Works Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024 16/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 250.00 930.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control J KERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 10000304 10000304 10000304 10000304	U U U U
South Kesteven District Council	i 32UG i 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024 16/08/2024 22/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 250.00 930.00 980.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	10140829 10142009 10127009 10139175 1000304 1000304 10000304 10000304 10000304 10000304	U U U U U
South Kesteven District Council Council South Kesteven District Council South Kesteven Distric	i 32UG i 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	A259 A200 A200 D608 B650 B306 B303 B303	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024 16/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 250.00 930.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control J KERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 10000304 10000304 10000304 10000304	U U U U U
South Kesteven District Council	i 32UG i 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024 16/08/2024 22/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 250.00 930.00 980.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	10140829 10142009 10127009 10139175 1000304 1000304 10000304 10000304 10000304 10000304	U U U U U U U U U U U U U U U U
South Kesteven District Council	ii 32UG ii 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Works Specified Works Specified Works Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024 16/08/2024 22/08/2024 22/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908 509906 510245	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 620.00 760.00 250.00 930.00 980.00 640.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JO Pest Control J KERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304	U U U U U U U U U U U U U U U
South Kesteven District Council	ii 32UG ii 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Refurbishment Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 13/08/2024 16/08/2024 22/08/2024 22/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908 510245 509909	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 250.00 930.00 980.00 640.00 980.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control J KERR FLOORS LTD	10140829 10142009 10127009 10127009 10139175 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304 10000304	U U U U U U U U U U U U U U U
South Kesteven District Council	i 32UG i 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Ha Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Returbishment Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 13/08/2024 13/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 06/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908 509906 510245 509909 510247 509179	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 250.00 930.00 640.00 980.00 640.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	10140829 10142099 10127009 10127009 10139175 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	32UG   32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T Works Team Works Team	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Refurbishment Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 15/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 15/08/2024 15/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024	510321 509898 509439 509431 508999 508800 509194 509166 509527 509908 510245 509909 510247 509179 510246	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 620.00 250.00 930.00 980.00 640.00 980.00 640.00 640.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 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	32UG   32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHER ASTEST IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Works Team Works Team	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Redurbishment Specified Works	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024 13/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024	510321 509898 509439 509431 508899 509194 509166 509527 509908 509906 510245 509909 510247 509179 510246 510245	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,620.00 620.00 760.00 250.00 980.00 640.00 640.00 640.00 640.00 680.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JO Pest Control J SERR FLOORS LTD J KERR FLOORS LTD	10140829 10142009 10127009 10139175 10000304 10000304 10000304 10000304 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	32UG   32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T Works Team Works Team Works Team Gorgan General F Capital Program - General F Capital Program - General F	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 586 586	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Refurbishment Specified Works Main Contract	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 13/08/2024 12/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024	510321 509898 509439 509839 508800 508999 508800 509166 509527 509908 509908 510245 509909 510247 509179 510247 509179	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 620.00 760.00 930.00 980.00 640.00 980.00 640.00 590.00 640.00 590.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	10140829 1014209 1012709 1012709 10139175 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304 1000304	
South Kesteven District Council	32UG   32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRC HOUHRA ASTEST IRPHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Sk Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 586 586	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Gapital Program - General Fund Capital Program - General Fund Capital Program - Hra	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Toorise Main Contract Main Contract	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 22/08/2024 06/08/2024 06/08/2024 13/08/2024 16/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024	510321 509898 509439 509439 509899 509800 509194 509166 509906 509906 510245 509909 510247 509247 509247 50925 50930 509	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 760.00 250.00 980.00 640.00 640.00 640.00 640.00 680.00 33,452.88	Revenue Capital	Innovate Healthcare Management Group Insight Executive Group Ltd IMPCC CONSULTANTS JG Pest Control JKERR FLOORS LTD JCHN FLOORS LTD FLOORS LT	10140829 10142009 10127009 10139175 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   32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Technical Services	FINSER HUMRES ASTEST PUBPRG HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fi Capital Program - General Fi Capital Program - General Fi Tenancy & Neighbourhood Tenancy & N	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program - General Fund	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Past Control Fees Floor Coverings Major Void Refurbishment Specified Works Main Contract	A259 A200 A200 D608 B650 B300 B300 B303 B303 B303 B303 B303 B3	22/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 13/08/2024 13/08/2024 12/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024	\$10321 \$69898 \$69439 \$69439 \$6993 \$6993 \$69908 \$69908 \$59908 \$59908 \$10245 \$69909 \$10247 \$69909 \$10247 \$69909 \$10247 \$69909 \$10247 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10246 \$102	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 620.00 760.00 250.00 980.00 980.00 980.00 640.00 640.00 650.00 640.00 630.00 640.00 640.00 640.00 640.00	Revenue	Innovate Healthcare Management Group height Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	1014/0829 1014/209 1012/09 1012/09 10139175 10000304	
South Kesteven District Council	32UG   32UG 	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Fervices Technical Fervices Technical Fervices Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA HOUHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Works Team Works Team Works Team Capital Program - General Ft Capital Program - General Ft Capital Programe - Hra Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 586 586 586 981 980 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Troperty Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program- General Fund Capital Program- General Fund Capital Program Hra Tenancy & Neighbourhood Tenancy & Neighbourhood	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Refurbishment Specified Works Main Contract Main Contract Main Contract General Haulage	A259 A200 A200 A200 B665 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 16/08/2024 16/08/2024 12/08/2024 22/08/2024	510321 509898 509439 509439 509899 508900 509166 509527 509908 509906 510245 509909 510247 509179 510246 509179 510245 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 510247 509179 510247 509179 510247 509179 510247 51	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 620.00 620.00 250.00 930.00 640.00 980.00 640.00 640.00 680.00 630.00 640.00 1,620.00 640.00 640.00 640.00 640.00 1,200.00	Revenue Capital Capital Capital Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PIPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN PEBERDY PARTNERSHIP JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10140829 10142099 10127099 10139175 10000304 100000304 100000304 100000304 100000304 100000304 100000304 100000304 10000	
South Kesteven District Council	32UG   32UG 	Finance Human Resources & Organisational Property Services Public Protection Housing Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA HOUHRA	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fi Capital Program - General Fi Capital Program - General Fi Tenancy & Neighbourhood Tenancy & N	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program - General Fund	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Returbishment Specified Works Main Contract General Haulage General Haulage	A259 A200 A200 D608 B650 B300 B300 B303 B303 B303 B303 B303 B3	22/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 13/08/2024 13/08/2024 12/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024	\$10321 \$69898 \$69439 \$69439 \$6993 \$6993 \$69908 \$69908 \$59908 \$59908 \$10245 \$69909 \$10247 \$69909 \$10247 \$69909 \$10247 \$69909 \$10247 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10245 \$69909 \$10246 \$102	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 620.00 760.00 250.00 980.00 980.00 980.00 640.00 640.00 650.00 640.00 630.00 640.00 640.00 640.00 640.00	Revenue	Innovate Healthcare Management Group height Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD	1014/0829 1014/209 1012/09 1012/09 10139175 10000304	
South Kesteven District Council	32UG   32UG 	Finance Humper Rysourices & Organisational Humper Rysourices & Organisational Humper Rysourices & Organisational Husing Services Ha Properties Har Properties Har Properties Services Technical Services Te	FINSER HUMRES PUBPRC HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General F Capital Program - General F Capital Program - General F Capital Program - H Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Reighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 586 586 586 981 980 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Tenany & Neighbourhood Tenany & Neighbourhood Tenanoy & Neighbourhood Tenanoy & Neighbourhood	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Refurbishment Specified Works Main Contract Main Contract Main Contract General Haulage	A259 A200 A200 A200 B665 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 16/08/2024 16/08/2024 12/08/2024 22/08/2024	510321 509898 509439 509439 509899 508900 509166 509527 509908 509906 510245 509909 510247 509179 510246 509179 510245 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 509179 510246 510247 509179 510247 509179 510247 509179 510247 51	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 620.00 620.00 250.00 930.00 640.00 980.00 640.00 640.00 680.00 630.00 640.00 1,620.00 640.00 640.00 640.00 640.00 1,200.00	Revenue Capital Capital Capital Revenue Revenue Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PIPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN PEBERDY PARTNERSHIP JOHNSONS 1871 LTD JOHNSONS 1871 LTD	10140829 10142099 10127099 10139175 10000304 100000304 100000304 100000304 100000304 100000304 100000304 100000304 10000	
South Kesteven District Council	32UG   32UG 	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Fervices Technical Fervices Technical Fervices Technical Services	FINSER HUMRES PUBPRC HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Works Team Works Team Teapital Program - General Ft Capital Program - General Ft Capital Program - Hra T renancy & Neighbourhood T enancy & Neighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 586 586 586 980 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Troperty Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program- General Fund Capital Program- General Fund Capital Program Hra Tenancy & Neighbourhood Tenancy & Neighbourhood	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Returbishment Specified Works Main Contract General Haulage General Haulage	A259 A200 A200 A200 A200 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 16/08/2024 16/08/2024 22/08/2024	510321 509898 509439 509439 509431 508800 509194 509196 509527 509908 510245 509908 510245 509908 510245 509908 510245 509908 510245 509908 510245 509908 510245 509908 510245 509409 510245 509409 510245 509409 50940 509409 509409 509409 509409 509409 509409 509409 509409 509409 509409 509409 509409 509409 509409 50940 50940 50940 50940 50940 50940 50940 50940 50940 50940 50940 50940 50940 50940 50940 5094	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 930.00 980.00 640.00 640.00 640.00 640.00 640.00 640.00 640.00 1,240.00 1,240.00 1,232.00 1,232.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JO Pest Control J KERR FLOORS LTD J KE	10140829 10142009 10142009 10132709 10133175 10000304 100	
South Kesteven District Council	32UG 432UG 4	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical S	FINSER HUMRES PUBPRO HOUHRA ASTEST RPHRA IRPHRA IRP	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Works Team Works Team Works Team Capital Programe - Her Capital Programe - General F Capital Programe - General F Tenancy & Neighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 586 586 586 586 586 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Team Vorks Team Vorks Team Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenanoy & Neighbourhood Tenanoy & Neighbourhood Tenanoy & Neighbourhood	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Refurbishment Specified Works General Haulage General Haulage General Haulage General Haulage General Haulage	A259 A200 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 13/08/2024 13/08/2024 13/08/2024 12/08/2024	\$10321 \$09899 \$09439 \$098439 \$098439 \$09899 \$08800 \$09194 \$09194 \$09194 \$09900 \$10245 \$09900 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$09909 \$10247 \$10248 \$10249 \$102	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 980.00 980.00 640.00 640.00 640.00 640.00 640.00 1,240.00 680.00 1,240.00 1,240.00 1,232.00 1,232.00 1,230.00 1,200.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHEN SET LOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHN SONS 1871 LTD JOHNSONS 1871 LTD	10140829 10142009 101327009 101327175 101020304 10000304	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical S	FINSER HUMRES ASTEST PUBBRO HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fi C	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 586 586 586 981 980 560 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Works Team Works Team Teantal Program - General Fund Capital Progr	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Returbishment Specified Works Main Contract Main Contract Main Contract Main Contract General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage	A259 A200 A200 A200 B650 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 16/08/2024 16/08/2024 16/08/2024 16/08/2024 22/08/2024 22/08/2024 22/08/2024 29/08/2024	510321 509898 509439 509431 509899 508800 509194 509196 509906 509906 510247 50997 510248 510248 510311 509855 510119 501420 504824 507518	Purchase Ledger Invoice	703.00 1.360.00 1.360.00 1.200.00 1.200.00 1.620.00 620.00 930.00 930.00 640.00 640.00 640.00 650.00 37.452.88 1.540.50 1.232.00 1.232.00 1.216.00 1.200.00 1.200.00	Revenue	Innovate Healthcare Management Group height Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHEN STORS LTD JOHN MARTHNHOYES LTD JOHN MARTHNHOYES LTD JOHNSONS 1871 LTD	10140829 10142009 101327009 10139175 10000304 100003 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical S	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Works Team Works Team Works Team Tenancy & Neighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 586 586 586 586 586 586 586 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Topogrty Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Wo	A259 A200 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 15/08/2024 26/08/2024 26/08/2024 26/08/2024 26/08/2024 26/08/2024 26/08/2024 26/08/2024 26/08/2024 26/08/2024 26/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	510321 509898 509439 509839 509839 508800 509194 509194 509906 50927 509207 509207 510247 5010245 509906 510247 510311 501420 501924 50	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 980.00 980.00 640.00 640.00 680.00 680.00 680.00 1,280.00 1,280.00 1,280.00 1,280.00 1,230.00 1,200.00 1,200.00 1,200.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control JJ KERR FLOORS LTD JKERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN SONS 1871 LTD JOHNSONS 1871 LTD	10140829 10127009 10127009 10139175 10000304 10140588 10140588 10140588 10140588 10140588 10140588	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Human Resources Har Housing Services Har Housing Services Technical Services Hra Housing Services Hra Technical Services	FINSER HUMRES HUMRES PUBBRO HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fi. Capital Program - General Fi. Capital Program - General Fi. Capital Program - Hra Tenancy & Neighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 586 586 586 980 560 560 560 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program - General Fund Capi	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Returbishment Specified Works General Haulage	A259 A200 A200 D608 B650 B306 B303 B303 B303 B303 B303 B303 B30	22/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 21/08/2024 22/08/2024	510321 509898 509431 509899 508800 508999 508800 509166 509908 509908 510245 509909 510247 50247 50247 50247 50247 50247 50248 50365 5036	Purchase Ledger Invoice	703.00 1.380.00 1.380.00 1.200.00 1.400.00 1.620.00 620.00 250.00 980.00 640.00 640.00 590.00 37.452.88 1.540.50 1.232.00 1.232.00 1.232.00 1.200.00 1.200.00 1.200.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JO Pest Control J KERR FLOORS LTD J KE	10140829 10142009 10142009 10139175 10127009 10139175 10000304 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588 10140588	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Hra Property Services Technical Services Hra Housing Services Hra Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST RPHRA IRPHRA IRP	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fic Capital Pro	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Capital Program - Seniphourhood Tenancy & Neighbourhood	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Wo	A259 A200 D608 B650 B850 B8303 B303 B303 B303 B303 B303 C150 C150 C150 C150 C150 C150 C150 C150	22/08/2024 15/08/2024 15/08/2024 08/08/2024 06/08/2024 06/08/2024 16/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	510321 509898 509439 509839 509839 508800 509194 50926 50927 50926 50927 510247 50927 510247 510247 510311 509855 510119 501420 501420 504440 501972 50456 50956 5	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 930.00 930.00 640.00 640.00 640.00 640.00 1,545.00 640.00 1,264.00 1,264.00 1,264.00 1,264.00 1,264.00 1,232.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JKER FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD JKER FLOORS LTD	10140829 10142709 1013709 10139175 10000304 100003 1000	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Human Resources & Organisational Human Resources Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRC HOUHRA ASTEST RPHRA IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA ASTEST	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 586 586 586 586 586 586 586 586 586 586	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Troperty Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program - General Fund Capital Program Hra Tenancy & Neighbourhood Works Team Watergate Car Park	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Returbishment Specified Works General Haulage Compensation Payments Security Services - Cash Coll Pay Equipment	A259 A200 D608 B650 D608 B303 B303 B303 B303 B303 B303 B303 C150 C150 C150 C150 C150 C150 C150 C150	22/08/2024 15/08/2024 15/08/2024 15/08/2024 26/08/2024 16/08/2024 16/08/2024 16/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	510321 509843 509843 509843 5099431 509943 509916 509916 509906 509906 509906 510245 510245 510245 510247 500177 510246 510245 510217 50947 50947 50947 50947 50947 50947 50956 509903	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 980.00 980.00 640.00 640.00 640.00 640.00 640.00 1,240.00 640.00 640.00 640.00 640.00 1,240.00 1,240.00 1,232.00 1,232.00 1,200.00 1,20	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHEN FLOORS LTD JOHNE FLOORS LTD JOHN FEBER FLOORS LTD JOHN FEBER FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHNSONS 1871 LTD	10140829 10142009 101327009 10133175 10000304 100003 1000003 1000003 1000003 10000003 100000000	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Technical Serv	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fi Capital Program - General Fi Capital Program - General Fi Capital Programs - Hia Tenancy & Neighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program—General Fund Capital Program—Gen	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Wo	A259 A200 DE08 B650 DE08 B306 B307 B308 B308 B303 B303 B303 B303 B303 B303	22/08/2024 15/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 16/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 29/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	510321 509898 509439 509839 509839 508800 509194 50926 50927 50926 50927 510247 50927 510247 510247 510311 509855 510119 501420 501420 504440 501972 50456 50956 5	Purchase Ledger Invoice	703.00 1.360.00 1.200.00 1.400.00 1.620.00 620.00 760.00 930.00 940.00 640.00 640.00 650.00 630.00 1.232.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHEN STANTANT STANT	10140829 10142009 10137009 10139175 10000304 100003 100	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Human Resources & Organisational Human Resources Public Protection Housing Services Hra Property Services Technical Services	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 586 586 586 586 586 586 586 586 586 586	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Troperty Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program - General Fund Capital Program Hra Tenancy & Neighbourhood Works Team Watergate Car Park	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Returbishment Specified Works General Haulage Compensation Payments Security Services - Cash Coll Pay Equipment	A259 A200 DE08 B650 DE08 B306 B307 B308 B308 B303 B303 B303 B303 B303 B303	22/08/2024 15/08/2024 15/08/2024 15/08/2024 26/08/2024 16/08/2024 16/08/2024 16/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 12/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	510321 509843 509843 509843 5099431 509943 509916 509916 509906 509906 509906 510245 510245 510245 510247 500177 510246 510245 510217 50947 50947 50947 50947 50947 50947 50956 509903	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 760.00 980.00 980.00 640.00 640.00 640.00 640.00 640.00 1,240.00 640.00 640.00 640.00 640.00 1,240.00 1,240.00 1,232.00 1,232.00 1,200.00 1,20	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHEN FLOORS LTD JOHNE FLOORS LTD JOHN FEBER FLOORS LTD JOHN FEBER FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHN FLOORS LTD JOHNSONS 1871 LTD	10140829 10142009 101327009 10133175 10000304 100003 1000003 1000003 1000003 10000003 100000000	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Finance Human Resources & Organisational Property Services Public Protection Housing Services Technical Serv	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fi Capital Program - General Fi Capital Program - General Fi Capital Programs - Hia Tenancy & Neighbourhood	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Property Maintenance Repairs And Improvements Team Works Team Works Team Works Team Capital Program—General Fund Capital Program—Gen	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Returbishment Specified Works Main Contract Main Contract Main Contract Main Contract Main Contract General Haulage	A259 A200 DE08 B650 DE08 B306 B307 B308 B308 B303 B303 B303 B303 B303 B303	22/08/2024 15/08/2024 15/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 16/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 29/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	510321 509898 509439 509431 509899 508800 509194 509956 509956 509906 510247 509175 510247 501470 501470 501472 50456 50956 50	Purchase Ledger Invoice	703.00 1.360.00 1.200.00 1.400.00 1.620.00 620.00 760.00 930.00 940.00 640.00 640.00 650.00 630.00 1.232.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00 1.200.00	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHEN STANTANT STANT	10140829 10142009 10137009 10139175 10000304 100003 100	
South Kesteven District Council	32UG	Finance Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Human Resources Ha Housing Services Ha Housing Services Technical Services Trachical Services Technical Services Te	FINSER HUMRES ASTEST PUBBRC HOUHRA ASTEST IRPHRA IR	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 586 586 586 586 586 586 586 586 580 560 560 560 560 560	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Troperty Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Post Control Fees Floor Coverings Major Void Refurbishment Specified Works Specified Wo	A259 A200 De08 B306 B306 B308 B303 B303 B303 B303 B303 B303 C150 C150 C150 C150 C150 C150 C150 C150	22/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 15/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 23/08/2024 23/08/2024 23/08/2024 24/08/2024 24/08/2024 25/08/2024	510321 509849 509431 509849 5098431 508999 508800 509166 509508 509906 510245 509309 510247 510247 510247 510247 510247 509179 510246 510314 509855 510410 501420 504420 50452 507518 507518 507518 507556 509909 50	Purchase Ledger Invoice	703.00 1,360.00 1,200.00 1,400.00 1,620.00 620.00 750.00 980.00 640.00 640.00 680.00 680.00 680.00 1,284.00 1,284.00 1,284.00 1,284.00 1,284.00 1,200.00 1,2	Revenue	Innovate Healthcare Management Group Insight Executive Group Ltd IPPCC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHN MARTIN-HOYES LTD JOHNSONS 1871	10140829 10142009 101427009 101427009 10139175 10000304 10140588	
South Kesteven District Council	32UG	Finance Human Resources & Organisational Human Resources & Organisational Human Resources & Organisational Human Resources Ha Housing Services Ha Housing Services Technical Services Trachical Services Technical Services Te	FINSER HUMRES ASTEST PUBPRO HOUHRA ASTEST RPHRA IRPHRA IRP	Corporate Costs Indirect Employee Expenses Property Management Environmental Six Communal Facilities Centralised Property Mainter Repairs And Improvements T Capital Program - General Fic Capital	856 833 ENVIRO 595 942 581 581 581 581 581 581 581 581 581 581	Indirect Employee Expenses Property Management Environmental Protection Sk Communal Facilities Centralised Troperty Maintenance Repairs And Improvements Team Repairs And Improvements Tea	Other Medical Consultations Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Pest Control Fees Floor Coverings Major Void Redurbishment Specified Works Main Contract Main Contract Main Contract General Haulage	A259 A200 A200 A200 A200 A200 A200 A200 A20	22/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 22/08/2024 23/08/2024 23/08/2024 23/08/2024 23/08/2024 23/08/2024 24/08/2024 24/08/2024 25/08/2024	510321 509898 509431 5098431 5098431 509899 508800 509166 509906 509906 510245 509909 510247 50247 50247 50247 50247 50247 504824 509855 501129 504824 50482	Purchase Ledger Invoice	703.00 1.380.00 1.390.00 1.400.00 1.620.00 620.00 930.00 930.00 640.00 640.00 650.00 37.452.88 1.540.50 1.232.00 1.232.00 1.200.0	Revenue	Innovate Healthcare Management Group height Executive Group Ltd PPC CONSULTANTS JG Pest Control JKERR FLOORS LTD JOHEN STAND THE TOP JOHN STAND THE TOP JOHN STAND THE TOP JOHN STAND THE TOP JOHNSONS 1871 LTD JOHNS	10140829 10142099 101327099 10139175 10000304 10140588	

South Kesteven District Council :				/ Economic Development		Economic Development	Miscellaneous Fees		15/08/2024	509189	Purchase Ledger Invoice	350.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
				M Centralised Legal Costs (Gf)			Legal Fees		06/08/2024	509183	Purchase Ledger Invoice	29,099.13	Revenue		10130883	U
		Legal & Democratic		A Land Charges	103	Land Charges	Search Fees	D622	15/08/2024	508908	Purchase Ledger Invoice	3,402.69	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Resteven District Council .	32UG	Legal & Democratic		A Land Charges	103	Land Charges	Search Fees	D622	15/08/2024	509710	Purchase Ledger Invoice	4,456.15	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883	U
South Kesteven District Council	32UG	Finance	FINSER	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	15/08/2024	509869	Purchase Ledger Invoice	3,080.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2024	509141	Purchase Ledger Invoice	21,608.13	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2024	509142	Purchase Ledger Invoice	5,863.61	Capital	LINDUM GROUP LTD	10124576	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2024	509109	Purchase Ledger Invoice	2,510.15	Capital	LINDUM GROUP LTD	10124576	Ü
South Kesteven District Council				Capital Program - General Fu	981		Main Contract	G150	15/08/2024	507977	Purchase Ledger Invoice	28.045.32	Capital	LINDUM GROUP LTD	10124576	Ü
		Housing Services Hra		A Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	08/08/2024	509131	Purchase Ledger Invoice	390.00	Revenue	LIVES	10128098	U
		Property Services	ASTEST		OFFIC	The Picture House	Other Equipment	D313	08/08/2024	509131	Purchase Ledger Invoice	1,216.80	Revenue	LIVES	10128098	IJ
																U
South Kesteven District Council	32UG	Housing Services	HOSING		652	Homelessness	Emergency Accommodation	D826	08/08/2024	509196	Purchase Ledger Invoice	977.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council				Homelessness	652	Homelessness	Emergency Accommodation	D826	08/08/2024	509197	Purchase Ledger Invoice	750.00	Revenue	LIVING CONCEPTS LTD	10138380	U
		Housing Services		Homelessness	652	Homelessness	Emergency Accommodation	D826	08/08/2024	509198	Purchase Ledger Invoice	850.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/08/2024	509200	Purchase Ledger Invoice	1,457.50	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/08/2024	509201	Purchase Ledger Invoice	1,755.00	Revenue	LIVING CONCEPTS LTD	10138380	U
South Kesteven District Council	32UG	Housing Services	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	08/08/2024	509203	Purchase Ledger Invoice	1,317.50	Revenue	LIVING CONCEPTS LTD	10138380	U
		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/08/2024	509505	Purchase Ledger Invoice	3,970.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	08/08/2024	509506	Purchase Ledger Invoice	810.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	Ü
South Kesteven District Council				Repairs And Improvements T	581		Major Void Refurbishment	B306	08/08/2024	509507	Purchase Ledger Invoice	430.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	IJ
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team			08/08/2024	509510	Purchase Ledger Invoice	2.220.00	Revenue	I JACKSON CLEANING SERVICES LTD	10135167	IJ
		Technical Services			581	Repairs And Improvements Team	Specified Works	B303	08/08/2024	509510	Purchase Ledger Invoice	960.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	
				Repairs And Improvements T												U
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/08/2024	509508	Purchase Ledger Invoice	2,390.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
South Kesteven District Council				Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/08/2024	509509	Purchase Ledger Invoice	2,730.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167	U
		lct Services		Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	20/08/2024	509712	Purchase Ledger Invoice	900.00	Revenue	LOGOTECH SYSTEMS	10102461	U
		Waste & Markets		Pool Cars	855	Pool Cars	Cleaning Costs	C560	09/08/2024	509616	Purchase Ledger Invoice	640.00	Revenue	Luxe Automotive	10141675	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2024	508937	Purchase Ledger Invoice	2,575.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/08/2024	509406	Purchase Ledger Invoice	2,060.00	Capital	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
		Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/08/2024	509407	Purchase Ledger Invoice	1,785.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
		Finance		Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/08/2024	509408	Purchase Ledger Invoice	2.425.00	Revenue	MACII DOWIE OUTSTANDING RECRUITMENT	10135902	Ü
South Kesteven District Council				Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	15/08/2024	509838	Purchase Ledger Invoice	2,425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
		Finance		Accountancy & Risk		Accountancy Services	Casual Payments - Agency	A200	22/08/2024	510262	Purchase Ledger Invoice	2,425.00	Revenue	MACII DOWIF OUTSTANDING RECRUITMENT	10135902	IJ
										0.000		-,				
		Finance		Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	13/08/2024	509405	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
		Finance		Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	29/08/2024	510260	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
		Finance		Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	29/08/2024	510421	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance		Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	29/08/2024	509837	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Casual Payments - Agency	A200	29/08/2024	509976	Purchase Ledger Invoice	1,410.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	22/08/2024	510257	Purchase Ledger Invoice	1,860.60	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
South Kesteven District Council	32UG	Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	22/08/2024	510258	Purchase Ledger Invoice	930.30	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902	U
		Finance Management	835	Finance Management	835	Finance Management	Casual Payments - Agency	A200	29/08/2024	510527	Purchase Ledger Invoice	3.256.05	Revenue		10135902	- II
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/08/2024	510327	Purchase Ledger Invoice	7,795.16	Capital	Maplethorpe & Mooney	10142130	11
		Property Services		Centralised Property Mainter	942		Asbestos Surveys		08/08/2024	508992	Purchase Ledger Invoice	375.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI		IJ
		1														U
		Property Services			942		Asbestos Surveys	B106	08/08/2024	508993	Purchase Ledger Invoice	375.00	Revenue		10126618	U
		Technical Services	IRPHRA		581	Repairs And Improvements Team	Compliance Works	B305	01/08/2024	508791	Purchase Ledger Invoice	707.70	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
		Technical Services		repaire raid improvemente i	581	Repairs And Improvements Team	Compliance Works	B305	06/08/2024	508991	Purchase Ledger Invoice	405.73	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	06/08/2024	509145	Purchase Ledger Invoice	3,460.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	13/08/2024	509690	Purchase Ledger Invoice	3,100.65	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
South Kesteven District Council	32UG	Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	20/08/2024	509993	Purchase Ledger Invoice	524.47	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	U
		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	29/08/2024	510301	Purchase Ledger Invoice	1.108.80	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	Ü
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	29/08/2024	510417	Purchase Ledger Invoice	358.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10126618	Ü
		Arts & Culture														
			ARTSC		312		Film Rent And Evpenses	D512	06/08/2024	500221		528.06	Payanua	MET EILM DISTRIBUTION LTD		- ii
		Property Services		Stamford Arts Centre	312 CAPPK	Stamford Arts Centre	Film Rent And Expenses	D512	06/08/2024	509221	Purchase Ledger Invoice	528.06 1.405.36	Revenue	MET FILM DISTRIBUTION LTD	10141607	U
South Kesteven District Council		Property Services	ASTEST	Stamford Arts Centre Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	15/08/2024	509473	Purchase Ledger Invoice Purchase Ledger Invoice	1,405.36	Revenue	METRIC GROUP LTD	10141607 10000389	U
South Kesteven District Council South Kesteven District Council	32UG	Property Services	ASTEST ASTEST	Stamford Arts Centre Car Parks Car Parks	CARPK CARPK	Bath Row Car Park Conduit Lane Car Park	Car Park Machines Car Park Machines	D317	15/08/2024 15/08/2024	509473 509473	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,405.36 702.67	Revenue Revenue	METRIC GROUP LTD METRIC GROUP LTD	10141607 10000389 10000389	U
South Kesteven District Council South Council Sout	32UG 32UG	Property Services Property Services	ASTEST ASTEST ASTEST	Stamford Arts Centre Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park	Car Park Machines Car Park Machines Car Park Machines	D317 D317 D317	15/08/2024 15/08/2024 15/08/2024	509473 509473 509473	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,405.36 702.67 1,405.36	Revenue Revenue	METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10141607 10000389 10000389 10000389	U U U
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Property Services Property Services Property Services	ASTEST ASTEST ASTEST ASTEST	Stamford Arts Centre Car Parks Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park	Car Park Machines	D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68	Revenue Revenue Revenue Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG	Property Services Property Services Property Services Property Services Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST	Stamford Arts Centre Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	CARPK CARPK CARPK CARPK CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Watergate Car Park	Car Park Machines	D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36	Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389	U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Property Services Property Services Property Services Property Services Property Services Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Stamford Arts Centre Car Parks	CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park	Car Park Machines	D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473 509473	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68	Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Stamford Arts Centre Car Parks	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park	Car Park Machines	D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473 509473 509472	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Stamford Arts Centre Car Parks	CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park	Car Park Machines	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473 509473	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03	Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389	U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST	Stamford Arts Centre Car Parks	CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park	Car Park Machines	D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473 509473 509472	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST	Stamford Arts Centre Car Parks	CARPK	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Guildhall St Car Park Sottgate Car Park Watergate Car Park Welham St M-Storey Car Park What M Storey Car Park What Rd M-Storey (Gtm) Cpark	Car Park Machines	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473 509473 509472 509473	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	METRIC GROUP LTD  METRIG GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services	ASTEST	Stamford Arts Centre Car Parks	CARPK	Bath Row Car Park Conduit Lane Car Park Guidhall St. Car Park Scotgate Car Park Watergate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park	Car Park Machines	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473 509473 509473 509472 509473	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36	Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services	ASTEST	Stamford Arts Centre Car Parks	CARPK 581	Bath Row Car Park Conduit Lane Car Park Guildhall St Gar Park Scotgate Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Repairs And Improvements Team	Car Park Machines Cor Park Machines Cor Park Machines Corpensation Payments	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	509473 509473 509473 509473 509473 509473 509473 509472 509473 509473 510540	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00	Revenue	METRIC GROUP LTD  MEDACTED - PERSONAL DATA	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Streat Services Streat Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA IRPHRA STRET	Standrof Arts Centre Car Parks Repairs And Improvements T	CARPK 581 586	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Warf Rd M-Storey (Ctm) Cpark Wharf Rd (St'Ford) Car Park Repairs And Improvements Team Works Team	Car Park Machines Compensation Payments Compensation Payments	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024	509473 509473 509473 509473 509473 509473 509473 509473 509473 509473 510540 510541	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 1,565.00 501.00	Revenue	METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 101441357	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Technical Services	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA IRPHRA STRET IRPHRA	Standrof Arts Centre Car Parks Standard Car Parks Car Parks Car Parks Car Parks Standard Car Parks	CARPK S81 586 STRET 586	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Welham St M-Storey Car Park Welham Rd M-Storey (Gtm) Cpark Whaff Rd Rd Strorey (Gtm) Cpark Whaff Rd (St'Ford) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team	Car Park Machines Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Machines Car Park Mac	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024	509473 509473 509473 509473 509473 509473 509473 509472 509473 509473 510540 510541 509490	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 1,565.00 501.00 358.80	Revenue	METRIC GROUP LTD  METRIG GROUP LTD  METRIG GROUP LTD  METRIG GROUP LTD  METRIC GROUP	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10141357 10142707	U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Street Scene Technical Services Technical Services Housing Services Hra	ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST ASTEST IRPHRA IRPHRA IRPHRA HOUHRA	Stamford Arts Centre Car Parks Tar Parks Car Parks Car Parks Repairs And Improvements T Works Team Street Scene Works Team	CARPK 581 586 STRET 586 560	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Sottgate Car Park Watergate Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Stm) Cpark Wharf Rd (St'Ford) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Weighbourhood	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 08/08/2024 13/08/2024	509473 509473 509473 509473 509473 509473 509473 509472 509473 510540 510541 508144 508490 509718	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 2,108.03 1,405.36 755.00 1,565.00 501.00 358.80 610.00	Revenue	METRIC GROUP LTD  MEDACTED - PERSONAL DATA  MKM Building Supplies (Grantham) Ltd  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10141357 10142707 10141865	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Street Scene Technical Services Housing Services Development & Policy Development & Policy	ASTEST IRPHRA IRPHRA STRET IRPHRA HOUHRA	Standrof Arts Centre Car Parks Stand S	CARPK S81 586 STRET 586 560 DEVMAN	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood	Car Park Machines Compensation Payments Compensation Payments Consultant's Fees - Garden Vil	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 15/08/2024 15/08/2024	509473 509473 509473 509473 509473 509473 509473 509472 509473 510540 510541 508144 508144 509490 509718	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 1,565.00 501.00 358.80 610.00 1,365.80	Revenue	METRIC GROUP LTD  METRIC GROUP	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142911 10142913 10141357 10142707 10142707 10142438	U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Housing Services Housing Services Housing Services Hra Development & Policy Capital Program - General Fund	ASTEST IRPHRA IRPHRA HOURRA DEVPOL 981	Slamford Arts Centre Car Parks Tar Parks Car Parks Car Parks Car Parks Team Street Scane Voorks Team Team Voorks Team Tenancy & Neighbourhood Development Management Capital Program - General F	CARPK S81 586 STRET 586 560 DEVMAN 981	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Welham St M-Storey (Cstm) Cpark Wharf Rd (St'Ford) Car Park Repairs And Improvements Team Works Team Street Cleansing Tenancy & Neighbourhood Development Management Capital Program - General Fund	Car Park Machines Compensation Payments Compensation Payments Compensation Payments Consultant's Fees Cargensation Payments Consultant's Fees - Garden VII Disabled Facilities Grant	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	509473 509473 509473 509473 509473 509473 509473 509473 509473 510540 510540 509473 509473 510541 509490 509718 509856 510525	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 1,565.00 501.00 358.80 610.00 1,365.80	Revenue Capital	METRIC GROUP LTD  MEDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  Natalie Dear Planning Consultancy  NOL LTD TIA BELTON CONSTRUCTION	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10142913 10141367 10142707 10141865 10142438 1000064	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Streat Scene Technical Services Habusing Servi	ASTEST IRPHRA IRPHRA IRPHRA HOUHRA DEVPOL 981 981 REVBEN	Standrof Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team A Tenancy & Neighbourhood Development Management Capital Program - General Fit Revenue Services	CARPK S81 586 580 DEVMAN 981 REVENU	Bath Row Car Park Conduit Lane Car Park Guidhall St Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Consultant's Fees - Garden VII Disabled Facilities Grant Consultant's Fees	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024	509473 509473 509473 509473 509473 509473 509473 509472 509473 509473 510540 510541 508144 509490 509718 509856 509855 508755	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 501.00 358.80 610.00 1,365.80 1,365.80 1,395.76	Revenue	METRIC GROUP LTD  METRIC GROUP	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10142913 10141367 10141865 10142438 1000064 1000064	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Street Secone Technical Services Housing Services Housing Services Hra Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & C. Property Services	ASTEST IRPHRA IRPHRA HOUHRA DEVPOL 981 OR REVBEN ASTEST	Stamford Arts Centre Car Parks Tar Parks Car P	CARPK DS86 STRET S86 S50 DEVMAN 981 REVENU 942	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Scotgate Car Park Welham St M-Storey Car Park Welham Rd M-Storey (Gtm) Cpark Wharf Rd Rd (St'Ford) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Centralised Property Maintenance	Car Park Machines Carpenstation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Consultant's Fees Premises Maintenance	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 06/08/2024 15/08/2024 15/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	509473 509473 509473 509473 509473 509473 509472 509472 509473 509473 508144 508144 509490 509718 509856 510525 508655 508655	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 1,565.00 501.00 358.80 610.00 1,365.80 1,399.76 2,200.00	Revenue	METRIC GROUP LTD  METRIC GROUP	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10141367 10141865 10142438 1000064 10000614 10000061	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Housing Services Habeusing Services Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & Cr Property Services	ASTEST	Stamford Arts Centre Car Parks Torres Car Parks Repairs And Improvements T Works Team Street Scene Works Team Are Teamary Works Team Street Scene Works Team Grapman General Fi Revenue Services Centralised Property Mainter Miscellaneous Property	CARPK S81 586 STRET 586 DEVMAN 981 REVENU 942 MISCP	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Sotigate Car Park Sotigate Car Park Welham St M-Storey Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Centralised Property Maintenance Miscellaneous Property	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Consultant'S Fees Garden Vil Disabled Facilities Grant Consultant'S Fees Premises Maintenance Premises Maintenance	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	509473 509473 509473 509473 509473 509473 509473 509473 509473 509473 509473 509473 508144 508144 508144 508145 50815 50855 50855 50855 50855 50855 50855	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 1,045.44 2,108.03 1,405.36 750.00 501.00 358.00 501.00 1,365.80 358.80 1,395.80 1,395.80 2,200.00 250.00	Revenue	METRIC GROUP LTD  MEDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  Natalia Dear Planning Consultancy  NUL TID TA BELTON CONSTRUCTION  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEWARK AND SHERWOOD LOCKSMITHS	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 100142911 10142913 10141357 10141865 10142438 10141865 10142438 100000614 100000614 101000163 10100163	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Street Secone Technical Services Housing Services Housing Services Hra Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & C. Property Services	ASTEST IRPHRA IRPHRA HOUHRA DEVPOL 981 OR REVBEN ASTEST	Stamford Arts Centre Car Parks Torres Car Parks Repairs And Improvements T Works Team Street Scene Works Team Are Teamary Works Team Street Scene Works Team Grapman General Fi Revenue Services Centralised Property Mainter Miscellaneous Property	CARPK DS86 STRET S86 S50 DEVMAN 981 REVENU 942	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Scotgate Car Park Welham St M-Storey Car Park Welham Rd M-Storey (Gtm) Cpark Wharf Rd Rd (St'Ford) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Centralised Property Maintenance	Car Park Machines Carpenstation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Consultant's Fees Premises Maintenance	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 06/08/2024 15/08/2024 15/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	509473 509473 509473 509473 509473 509473 509472 509472 509473 509473 508144 508144 509490 509718 509856 510525 508655 508655	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 1,565.00 501.00 358.80 610.00 1,365.80 1,399.76 2,200.00	Revenue	METRIC GROUP LTD  METRIC GROUP	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10141367 10141865 10142438 1000064 10000614 10000061	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Housing Services Habeusing Services Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & Cr Property Services	ASTEST	Standrof Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team T enancy & Neighbourhood Development Management Capital Program - General Ft Revenue Services Centralised Property Mainter Miscellaneous Property Environmenty	CARPK S81 586 STRET 586 DEVMAN 981 REVENU 942 MISCP	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Sotigate Car Park Sotigate Car Park Welham St M-Storey Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Centralised Property Maintenance Miscellaneous Property	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Consultant'S Fees Garden Vil Disabled Facilities Grant Consultant'S Fees Premises Maintenance Premises Maintenance	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	509473 509473 509473 509473 509473 509473 509473 509473 509473 509473 509473 509473 508144 508144 508144 508145 50815 50855 50855 50855 50855 50855 50855	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 1,045.44 2,108.03 1,405.36 750.00 501.00 358.00 501.00 1,365.80 358.80 1,395.80 1,395.80 2,200.00 250.00	Revenue	METRIC GROUP LTD  MEDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  Natalia Dear Planning Consultancy  NUL TID TA BELTON CONSTRUCTION  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEC SOFTWARE SOLUTIONS  NEWARK AND SHERWOOD LOCKSMITHS	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 100142911 10142913 10141357 10141865 10142438 10141865 10142438 100000614 100000614 101000163 10100163	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Housing Services Hra Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & Cr Property Services Property Services Property Services Property Services	ASTEST PUBPRO PUBPRO	Standrof Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team T enancy & Neighbourhood Development Management Capital Program - General Ft Revenue Services Centralised Property Mainter Miscellaneous Property Environmenty	CARPK S81 586 STRET 586 560 DEVMAN 981 REVENU 942 MISCP ENVIRO	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Grm) Cpark Wharf Rd M-Storey (Grm) Cpark Wharf Rd (StFord) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Street Cleansing Development Management Capital Program - General Fund C Tax Admin & Enforcement Centralised Property Maintenance Miscellaneous Property Miscellaneous Property Miscellaneous Property Private Sector Housing	Car Park Machines Carpensation Payments Miscellaneous Fees Specified Works Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Consultant's Fees - Garden VII Disabled Facilities Grant Consultant's Fees - Garden VII Disabled Facilities Fees Premises Maintenance Premises Maintenance Casual Payments - Agency	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 13/08/2024 29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	509473 509473 509473 509473 509473 509473 509473 509473 509472 509473 510541 510541 509490 509785 509856 510525 509856 510525 509856 510525 509856	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.86 1,405.43 1,405.43 1,405.40 1,505.00 1,565.00 501.00 388.80 610.00 1,365.80 1,395.60 2,200.00 250.00 1,875.00	Revenue	METRIC GROUP LTD  METRIC GROUP	10141607 10000889 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142913 10142913 10142913 10142707 101427 101427 101427 101427 101427 101427 101427 101427 101427 101427 101427 101427 101427 10	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Street Scene Technical Services Breat Services Breat Services Public Program - General Fund Revenues, Benefits, Customer & Cr Property Services Public Protection Public Protection Communications	ASTEST PUBPRO PUBPRO PUBPRO REPCON RE	Standrof Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team A Tenancy & Neighbourhood Development Management Capital Program - General Fit Revenue Services Centralised Property Mainter Miscellaneous Property Denvironmental Environmental Environmental	CARPK S81 586 STRET 586 DEVMAN 981 REVENUM 942 MISCP ENVIRO	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Garn Cpark Wharf Rd M-Storey Garn Cpark Wharf Rd (StFord) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin Serior Serior Car Admin Serior Central Centralised Property Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Private Seputation.	Car Park Machines Compensation Payments Compensation Payments Compensation Payments Consultant'S Fees Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024	509473 509473 509473 509473 509473 509473 509473 509473 509473 510540 510541 509444 509490 509745 50955 5085 5085	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 501.00 1,565.00 501.00 358.80 610.00 1,365.00 1,365.00 2,500.00 552.00 1,855.00	Revenue	METRIC GROUP LTD  MEDACTED - PERSONAL DATA  NABIGINE GROUP LTD  NABIGINE GROUP LTD  NABIGINE GROUP LTD  METRIC GROUP LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10141357 10142913 10141357 10142913 10141055 10142438 100000514 10100163 10100163 10100163	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Street Secone Technical Services Housing Services Hra Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & Cr Property Services Property Services Property Services Property Services Property Services Property Services Public Protection Public Protection Communications Housing Services Hra	ASTEST RPHRA STRET RPHRA DEVPOL 981 981 90 REVBEN ASTEST ASTEST PUBPRO PUBPRO PUBPRO REPCON	Slamford Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team A Tenancy & Neighbourhood Development Management Capital Program General F Revenue Services Centralised Property Mainter Miscellaneous Property Devironmental Environmental Environmental Reputation, Comme, Consult Reputation, Comme, Consult Reputation, Comme, Consult Remanus Properby Develops Property Revenue Services Centralised Property Mainter Miscellaneous Property Revenue Services Centralised Property Mainter Miscellaneous Property Revenue Services Centralised Property Mainter Reputation, Comme, Consult Reputation, Comme,	CARPK S81 581 586 560 DEVMAN 981 REVENU 942 MISCP ENVIRO ENVIRO 666	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Guildhall St Car Park Scotgate Car Park Welham St M-Storey Gtmi Opark Wharf Rd M-Storey (Gtm) Opark Wharf Rd (St'Ford) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Cartralised Program - General Fund C Tax Admin & Enforcement Cartralised Program - General Fund C Tax Admin & Enforcement Miscellaneous Property Private Sector Housing Private Sector Housing Reputation, Comms, Consults Tenancy & Neighbourhood	Car Park Machines Carpensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Consultant's Fees Premise Maintenance Premises Maintenance Casual Payments - Agency	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 08/08/2024 08/08/2024 29/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024	509473 509473 509473 509473 509473 509473 509473 509473 509473 509472 509473 509474 509490 509718 509856 509675 5096891 5096891 509285 510515 509285 510515	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 750.00 1,565.00 501.00 358.80 610.00 250.00 552.00 1,875.00 1,875.00	Revenue	METRIC GROUP LTD  MIXIN METRIC GROUP LTD  MIXIN METRIC GROUP LTD  MIXIN METRIC GROUP LTD  NIXIN METRIC GROUP LTD  NIXIN METRIC GROUP LTD  NIXIN METRIC GROUP LTD  NIXIN MEDIA ACCESS LIMITED  NORTHERN HOUSING CONSORTIUM LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 10142911 10142913 10142913 10142913 1014248 10100064 10100065 10100065 10100065 10100065 10100065 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101006 101	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Housing Services Hra Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & Cr Property Services Property Services Public Protection Public Protection Communications Housing Services Hra Housing Services Hra Housing Services Public Protection Communications	ASTEST AS	Standrof Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team A Tenancy & Neighbourhood Development Management Capital Program - General Fit Revenue Services Centralised Property Mainter Miscellaneous Property Denvironmental Environmental Environmental	CARPK DAPK S81 S86 S1RET S86 S60 DEVMAN 981 REVENU 942 MISCP ENVIRO ENVIRO 666	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Guildhall St Car Park Scotgate Car Park Watergate Car Park Wetham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Centralised Property Maintenance Miscellaneous Property Private Sector Housing Private Sector Housing Reputation, Comms, Consults Tenancy & Neighbourhood	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Description of the Machines Consultant's Fees Premises Maintenance Premises Maintenance Casual Payments - Agency Licences	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 08/08/2024 22/08/2024 08/08/2024 08/08/2024 22/08/2024	\$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$10541 \$10541 \$10541 \$09490 \$09718 \$09490 \$10525 \$09695 \$10525 \$10525 \$10525 \$1054 \$10545 \$1054 \$10545 \$10545 \$10545 \$10545 \$105	Purchase Ledger Invoice	1,405.36 702.63 1,405.36 1,405.63 1,405.63 1,405.63 1,405.63 1,405.36 1,565.00 1,565.00 1,565.00 1,365.80 1,395.60 1,395	Revenue	METRIC GROUP LTD  MIXIN METRIC GROUP LTD  MIXIN METRIC GROUP LTD  MIXIN METRIC GROUP LTD  NIXIN METRIC GROUP LTD  NIXIN METRIC GROUP LTD  NIXIN METRIC GROUP LTD  NIXIN MEDIA ACCESS LIMITED  NORTHERN HOUSING CONSORTIUM LTD	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142707 10142913 10141357 10142438 10000064 1014291 10142707 10142667 10100068	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Technical Services Housing Services Housing Services Housing Services Property Services Property Services Property Services Property Services Public Protection Communications Housing Services Hra Public Protection Communications Housing Services Hra Public Protection Communications Housing Services Hra Public Protection Communications Gentle Protection Gent	ASTEST PUBPRO PUBPRO PUBPRO HOUHRA PUBPRO PU	Stamford Arts Centre Car Parks Repeitar And Improvements T Works Team Street Scene Works Team A Tenancy & Neighbourhood Development Management Lapital Program - General Fi Revereus Services Centralised Property Mainter Miscellaneous Property Environmental Derwironmental Derwironmental Tenancy & Neighbourhood Commercial Capital Program - General Fi	CARPK DAPK CARPK C	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Scotgate Car Park Scotgate Car Park Welham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (St'Ford) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Cantalised Property Private Sector Housing Private Sector Comms. Consults Tenancy & Neighbourhood Commercial Capital Program - General Fund	Car Park Machines Carpensation Payments Miscellaneous Fees Specified Works Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Miscellaneous Fees Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Licences Subscriptions - Corp M/Ship Water Sampling Disabled Facilities Grant	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024	\$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$10541 \$09473	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.84 1,405.43 1,405.43 1,505.00 1,565.00 501.00 1,565.00 1,369.00 1,369.00 1,369.00 1,375.00 1,875.00	Revenue	METRIC GROUP LTD  ND LTD  METRIC GROUP LTD  ND LTD  METRIC GROUP L	10141607 10000889 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10142913 10142707 10142707 10142707 10142707 10142607 101000614 101000614 101000613 101000614 10100614 10	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Housing Services Housing Services Housing Services Property Services Public Protection Communications Housing Services Hra Public Protection Capital Program - General Fund Cantralised & Business Support	ASTEST PUBPRO POPPOL PUBPRO PUBPRO PUBPRO PUBPRO PUBPRO 981 CENBUS	Slamford Arts Centre Car Parks Tar Parks Car Parks Repairs And Improvements T Works Team Street Scene Works Team Street Scene Works Team I Tenancy & Neighbourhood Development Management Capital Program - General F I Revenue Services Centralised Property Mainter Miscellaneous Property Environmental N Reputation, Comms, Consult A Tenancy & Neighbourhood Commercial Capital Program - General F I Revenue Services Centralised Property Mainter Miscellaneous Property Environmental N Reputation, Comms, Consult A Tenancy & Neighbourhood Commercial Capital Program - General F I Internal Printing	CARPK S86 550 DEVMAN 981 REVENU 942 MISCP ENVIRO 666 560 240 981	Bath Row Car Park Conduit Lane Car Park Guildhall St Car Park Guildhall St Car Park Scotgate Car Park Welham St M-Storey Car Park Roward Rot M-Storey Car Park Roward Rot M-Storey Car Park Repairs And Improvements Team Works Team Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Cartafised Property Maintenance Miscellaneous Property Private Sector Housing Private Sector Housing Reputancy & Neighbourhood Commercial Capital Program - General Fund Commercial Capital Program - General Fund Commercial Capital Program - General Fund Capital Printing	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Consultant's Fees - Garden VII Disabled Facilities Grant Consultant's Fees Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Licences Subscriptions - Corp M'Ship Water Sampling Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Di	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024	\$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09490 \$0940 \$09490 \$09400 \$09400 \$09400 \$09400 \$09400 \$09400 \$09400 \$09400 \$09400 \$09400 \$09400 \$09	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 702.68 1,045.44 2,108.03 1,405.36 501.00 1,565.00 501.00 1,565.00 1,369.76 2,200.00 250.00 1,875.00 1,875.00 1,875.00 1,446.36 622.12 653.00 544.75	Revenue	METRIC GROUP LTD  MEDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  NABURIG GROUP LTD  NABURIC MAD SUPPLIED  NOSTHUMBER AND SHERWOOD LOCKSMITHS  NEWARK AND SHERWOOD LOCKSMITHS  NEWAR APEOPLE LTD  NA MEDIA ACCESS LIMITED  NORTHERN HOUSING CONSORTIUM LTD  NORTHUMBRIAN WATER SCIENTIFIC SERVICES  OBAM LITT SERVICES LTD (GRANT ONLY)  OFFICE FRIENDS	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10142911 10142911 10142911 10142911 10142911 10142911 10142911 10142911 10142911 10142911 1014291	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Housing Services Hra Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & Cr Property Services Property Services Property Services Property Services Housing Services Hra Public Protection Communications Housing Services Hra Public Protection Capital Program - General Fund Centralised & Business Support Housing Services Hra Public Protection Capital Program - General Fund Centralised & Business Support Housing Services Hra	ASTEST AS	Standrof Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team A Tenancy & Neighbourhood Development Management Capital Program - General Fi Revenue Services Centralised Property Mainter Miscellaneous Property Di Environmental Pervironmental Reputation, Comme, Consult Tenancy & Neighbourhood Capital Program - General Fi Reputation, Comme, Consult Tenancy & Neighbourhood Capital Program - General Fi Internal Printing Sik Communal Facilities	CARPK DEVMAN S81 S86 S50 DEVMAN 981 REVENU 942 MISCP ENVIRO ENVIRO ENVIRO 260 260 961 850	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Guildhall St Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Girm Cpark Wharf Rd M-Storey Girm Cpark Wharf Rd Rd (StFord) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund Capital Program - General Fund Cart Admin Street Centralised Property Maintenance Miscellianeous Property Private Sector Housing Private Sector Housing Private Sector Housing Reputation, Street Reputation, St	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Miscellaneous Fees Specified Works Consultant's Fees - Garden Vil Disabled Facilities Grant Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	\$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$10541 \$10541 \$09490 \$10541 \$09490 \$09718 \$09875 \$09855 \$10525 \$09855 \$10525 \$09855 \$1054 \$10545 \$10	Purchase Ledger Invoice	1,405.36 7,02.67 1,405.36 1,405.63 1,405.63 1,405.64 1,405.43 1,405.40 1,565.00 1,565.00 1,565.00 1,368.00 1,368.00 1,369.00 1,565.00 1,369.00 1,36	Revenue	METRIC GROUP LTD  METRIC GROUP	10141607 10000889 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 10142911 10142913 10142913 10142913 10142913 1014267 10142667 101000614 101000613 10100613 10102419 10102419 10102419 10102419 10102419 10103867 10102419 10103867	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Street Scene Technical Services Housing Services Hra Development & Policy Capital Program—General Fund Revenues, Benefits, Customer & Ci Property Services	ASTEST AS	Slamford Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team Tenancy & Neighbourhood Development Management Capital Program - General F, Revenue Services Centralised Property Mainter Miscellaneous Property Environmental Reputation, Comms, Consult Repair Program - General F, Tenancy & Neighbourhood D Commercial Capital Program - General F, Internal Printing Sik Communal Facilities Sik Communal Facilities	CARPK	Bath Row Car Park Condult Lane Car Park Guildhall St Car Park Guildhall St Car Park Scotgate Car Park Welham St M-Storey Car Park Row Row Car Park Row Car Park Row Car Park Row Car Park Row Street Cleansing Works Team Street Cleansing Works Team Street Cleansing Devicement Capital Program - General Fund C Tax Admin & Enforcement Capital Program - General Fund C Tax Admin & Enforcement Cartalised Program - General Fund C Tax Admin & Enforcement Cartalised Program - General Fund Internation, Compt. Row Street Row Street Row Consults Reputation, Compt.	Car Park Machines Carpensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Compensation Payments Consultant's Fees Premises Maintenance Premises Maintenance Casual Payments - Agency Licences Casual Payments - Agency Licences Subscriptions - Corp M'Ship Water Sampling Disabled Facilities Grant Paper (Int. Print Room) Cleaning Materials	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 30/08/2024 30/08/2024 30/08/2024 22/08/2024 30/08/2024	\$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$10541 \$10541 \$10541 \$09490 \$09718 \$09490 \$09718 \$09490 \$10525 \$10525 \$10525 \$10525 \$10545 \$1	Purchase Ledger Invoice	1,405.36 702.67 1,405.36 702.68 1,405.36 1,045.44 2,108.03 1,405.00 1,565.00 501.00 501.00 501.00 501.00 1,399.76 2,200.00 1,875.00 1,875.00 1,875.00 1,875.00 1,464.36 1,465.00 1,465.	Revenue	METRIC GROUP LTD  MIX MIX BUIRDING LOTS  MENDATE PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  NATABLE DEAT Planning Consultancy  NDJ LTD T/A BELTON CONSTRUCTION  NEC SOFTWARE SOLUTIONS  NEWARK AND SHERWOOD LOCKSMITHS  NEWARK AND SHERWOOD LOCKSMITHS  NEWARK AND SHERWOOD LOCKSMITHS  NIYAA PEOPLE LTD  NIVAA PEOPLE LTD  NIVAA PEOPLE LTD  NORTHERN HOUSING CONSORTIUM LTD  NORTHERN HOUSING CONSORTIUM LTD  NORTHUMBRIAN WAYER SCIENTIFIC SERVICES  OFFICE FRIENDS  OFFICE FRIENDS	10141607 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10142911 10142913 10141357 10142913 10141367 10142913 10141367 10142913 10142913 10142913 10142913 10142913 10142913 10142913 10142913 10142913 10142913 10142913 10142913 101000514 10100163 10100163 10100163 10100163 10100163 10100389 1013893 1013893 1013885 1013885 1013885	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Property Services Technical Services Technical Services Technical Services Technical Services Housing Services Hra Development & Policy Capital Program - General Fund Revenues, Benefits, Customer & Co Property Services Property Services Property Services Property Services Property Services Housing Services Hra	ASTEST RPHRA BPHRA ASTEST ASTEST PUBPRO REVEEN ASTEST PUBPRO PUBPRO PUBPRO B81 CENBUS HOUHRA HOUHRA HOUHRA HOUHRA	Standrof Arts Centre Car Parks Repairs And Improvements T Works Team Street Scene Works Team A Tenancy & Neighbourhood Development Management Capital Program - General Fi Revenue Services Centralised Property Mainter Miscellaneous Property Di Environmental Pervironmental Reputation, Comme, Consult Tenancy & Neighbourhood Capital Program - General Fi Reputation, Comme, Consult Tenancy & Neighbourhood Capital Program - General Fi Internal Printing Sik Communal Facilities	CARPK DEVELOPE S86 S1 RET S86 S60 DEVMAN S81 REVENU 942 MISCP ENVIRO ENVIRO ENVIRO 666 560 240 981 850 595	Bath Row Car Park Conduit Lane Car Park Guidhall St Car Park Scotgate Car Park Scotgate Car Park Watergate Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (StFord) Car Park Repairs And Improvements Team Works Team Street Cleansing Works Team Tenancy & Neighbourhood Development Management Capital Program - General Fund C Tax Admin & Enforcement Centralised Property Private Sector Housing Private Sector Housing Private Sector Housing Private Sector Housing Canamer C	Car Park Machines Compensation Payments Miscellaneous Fees Specified Works Compensation Payments Miscellaneous Fees Specified Works Consultant's Fees - Garden Vil Disabled Facilities Grant Consultant's Fees Premises Maintenance Premises Maintenance Premises Maintenance Casual Payments - Agency Casual	D317 D317 D317 D317 D317 D317 D317 D317	15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024	\$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$09473 \$10541 \$10541 \$09490 \$10541 \$09490 \$09718 \$09875 \$09855 \$10525 \$09855 \$10525 \$09855 \$1054 \$10545 \$10	Purchase Ledger Invoice	1,405.36 702.68 1,406.36 702.68 1,406.36 702.68 1,046.30 1,405.30 1,565.00 1,565.00 1,565.00 1,365.80 1,399.76 2,200.00 250.00 1,875.00 1,	Revenue	METRIC GROUP LTD  MEDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  REDACTED - PERSONAL DATA  Natalie Dear Planning Consultancy  NDJ LTD T/A BELTON CONSTRUCTION  NEVARK AND SHERWOOD LOCKSMITHS  NIYAA PEOPLE LTD  NIYAA PEOPLE LTD  NIYAA PEOPLE LTD  NORTHUMBRIAN WATER SCIENTIFIC SERVICES  OBAM LIFT SERVICES LTD (GRANT ONLY)  OFFICE FRIENDS  OFFICE FRIENDS  OFFICE FRIENDS	10141607 10000889 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101000389 10142911 10142913 10142913 10142913 10142913 1014267 10142667 101000614 101000613 10100613 10102419 10102419 10102419 10102419 10102419 10103867 10102419 10103867	

South Kesteven District Council	32UG	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials		13/08/2024	509084	Purchase Ledger Invoice			OFFICE FRIENDS	10000214	U
South Kesteven District Council				Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials		13/08/2024	509100	Purchase Ledger Invoice			OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	13/08/2024	509104	Purchase Ledger Invoice	505.18	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Materials	B701	13/08/2024	509106	Purchase Ledger Invoice	378.10	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services		Council Offices	OFFIC	Alexandra Road Depot	Other Equipment	D313	06/08/2024	509082	Purchase Ledger Invoice	252.70	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council	32UG	Property Services	ASTEST	Council Offices	OFFIC	The Picture House	Cleaning Materials	B701	06/08/2024	509102	Purchase Ledger Invoice	694.33	Revenue	OFFICE FRIENDS	10000214	U
South Kesteven District Council		Parks & Open Spaces	PARKOS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	01/08/2024	508760	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Ground Structures	B301	22/08/2024	509442	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	Ü
South Kesteven District Council				Centralised Property Mainter	942	Centralised Property Maintenance		B301	22/08/2024	509443	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444	II
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B100	01/08/2024	508761	Purchase Ledger Invoice	569.00	Revenue	PAG CONSTRUCTION LTD	10000444	Ü
South Kesteven District Council	020	Property Services	ASTEST	Contranoca i roporty maintor	942	Centralised Property Maintenance	Premises Maintenance	B100	06/08/2024	509165	Purchase Ledger Invoice	1,380.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
				a annual and a repair, manner												U
South Kesteven District Council		Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	22/08/2024	509743	Purchase Ledger Invoice	1,270.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council				Centralised Property Mainter	942		Premises Maintenance	B100	22/08/2024	510289	Purchase Ledger Invoice	763.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B100	22/08/2024	510074	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Property Services		Centralised Property Mainter	942	Centralised Property Maintenance		B100	22/08/2024	510075	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	29/08/2024	510290	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	29/08/2024	510291	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Centralised Property Mainter	942	Centralised Property Maintenance	Premises Maintenance	B100	29/08/2024	510381	Purchase Ledger Invoice	438.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	15/08/2024	509152	Purchase Ledger Invoice	4,465.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	01/08/2024	508976	Purchase Ledger Invoice	4.878.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council			IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	22/08/2024	510297	Purchase Ledger Invoice	6.261.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509266	Purchase Ledger Invoice	3.314.00	Revenue	PAG CONSTRUCTION LTD	10000444	Ü
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	15/08/2024	509861	Purchase Ledger Invoice	1,493.00	Revenue	PAG CONSTRUCTION LTD	10000444	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	29/08/2024	510460	Purchase Ledger Invoice	3,756.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Technical Services Technical Services		Works Team Works Team	586	Works Team	Specified Works	B303	29/08/2024	510460	Purchase Ledger Invoice  Purchase Ledger Invoice	1,494.00	Revenue	PAG CONSTRUCTION LTD	10000444	U
South Kesteven District Council		Economic Development		VVorks Leam  Economic Development		Uk Shared Prosperity Fund		A200	06/08/2024	510439		9,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
							Casual Payments - Agency			000011	Purchase Ledger Invoice	0,000.00			10101101	U
South Kesteven District Council		Economic Development	ECODEV	Economic Development	ECODEV	Uk Shared Prosperity Fund	Casual Payments - Agency	A200	20/08/2024	509857	Purchase Ledger Invoice	1,500.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794	U
South Kesteven District Council		Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/08/2024	508931	Purchase Ledger Invoice	1,620.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council		Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/08/2024	507211	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council		Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/08/2024		Purchase Ledger Invoice	1,504.79	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/08/2024	508149	Purchase Ledger Invoice	772.73	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council			ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	06/08/2024	508930	Purchase Ledger Invoice	1,301.44	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/08/2024	508300	Purchase Ledger Invoice	2,160.00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council		Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	08/08/2024	509470	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	13/08/2024	505633	Purchase Ledger Invoice	1,138,76	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833	Property Management	Casual Payments - Agency	A200	13/08/2024	509471	Purchase Ledger Invoice	1,620,00	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council		Property Services		Property Management	833	Property Management	Casual Payments - Agency	A200	15/08/2024	509867	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	Ü
South Kesteven District Council		Property Services	ASTEST		833	Property Management	Casual Payments - Agency	A200	15/08/2024	509868	Purchase Ledger Invoice	2.025.00	Revenue	PARK AVENUE RECRUITMENT	10133355	Ü
South Kesteven District Council		Property Services	ASTEST	· · · · · · · · · · · · · · · · · · ·	833	Property Management	Casual Payments - Agency	A200	22/08/2024	510279		1.080.00		PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council			ASTEST		833			A200	22/08/2024	510279	Purchase Ledger Invoice	1,060.00	Revenue	PARK AVENUE RECRUITMENT	10133355	<u> </u>
		Property Services Property Services	ASTEST	Property Management		Property Management	Casual Payments - Agency		LEGOG/LOL 1	0.0200	Purchase Ledger Invoice					U
South Kesteven District Council				Property Management	833	Property Management	Casual Payments - Agency	A200	29/08/2024	510504	Purchase Ledger Invoice	1,220.10	Revenue	PARK AVENUE RECRUITMENT	10133355	U
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra		Capital Programme - Hra	Main Contract	G150	29/08/2024	510444	Purchase Ledger Invoice	1,200.00	Capital	PATHFINDER LEGAL SERVICES	10140809	U
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Programme - Hra Public Protection	980 PUBPRO	Capital Programme - Hra Licensing	LICEN	Hackney & Private Hire	Main Contract Miscellaneous Fees	D614	20/08/2024	506249	Purchase Ledger Invoice	310.00	Revenue	PEARSON EDUCATION LTD	10138522	U
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection	980 PUBPRO PUBPRO	Capital Programme - Hra Licensing Licensing	LICEN	Hackney & Private Hire Animal Health And Welfare	Main Contract Miscellaneous Fees Vet Fees	D614 D610	20/08/2024 29/08/2024	506249 510450	Purchase Ledger Invoice Purchase Ledger Invoice	310.00 562.50	Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS	10138522 10118550	U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services	980 PUBPRO	Capital Programme - Hra Licensing	LICEN LICEN 552	Hackney & Private Hire	Main Contract Miscellaneous Fees	D614 D610 B107	20/08/2024 29/08/2024 29/08/2024	506249 510450 510441	Purchase Ledger Invoice	310.00 562.50 19,694.25	Revenue	PEARSON EDUCATION LTD	10138522 10118550 10138364	U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra	980 PUBPRO PUBPRO IRPHRA	Capital Programme - Hra Licensing Licensing	LICEN	Hackney & Private Hire Animal Health And Welfare	Main Contract Miscellaneous Fees Vet Fees	D614 D610	20/08/2024 29/08/2024	506249 510450 510441	Purchase Ledger Invoice Purchase Ledger Invoice	310.00 562.50	Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS	10138522 10118550	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra	980 PUBPRO PUBPRO IRPHRA HOUHRA	Capital Programme - Hra Licensing Licensing Stock Condition Sk Communal Facilities	LICEN LICEN 552	Hackney & Private Hire Animal Health And Welfare Stock Condition	Main Contract Miscellaneous Fees Vet Fees Building Surveys	D614 D610 B107	20/08/2024 29/08/2024 29/08/2024	506249 510450 510441	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	310.00 562.50 19,694.25	Revenue Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED	10138522 10118550 10138364	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS	Capital Programme - Hra Licensing Licensing Stock Condition Sk Communal Facilities Play Areas & Open Spaces	LICEN LICEN 552 595	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees	D614 D610 B107 D608	20/08/2024 29/08/2024 29/08/2024 29/08/2024	506249 510450 510441 510099	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00	Revenue Revenue Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD	10138522 10118550 10138364 10107935	U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS	Capital Programme - Hra Licensing Licensing Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fu	LICEN LICEN 552 595 370	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees	D614 D610 B107 D608 D608	20/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024	506249 510450 510441 510099 509689	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00	Revenue Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD	10138522 10118550 10138364 10107935 10107935	U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund lct Services	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG	Capital Programme - Hra Licensing Licensing Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fu Information Management	LICEN LICEN 552 595 370 981 INFOM	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise	D614 D610 B107 D608 D608 G150 D331	20/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 29/08/2024 06/08/2024	506249 510450 510441 510099 509689 510436 506708	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68	Revenue Revenue Revenue Revenue Capital Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD	10138522 10118550 10138364 10107935 10107935 10141766 10000455	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund Ltt Services Ltt Services	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG	Capital Programme - Hra Licensing Licensing Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fu Information Management Information Management	LICEN LICEN 552 595 370 981 INFOM	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Main Contract R Sw Microsoft Enterprise R Sw Microsoft Enterprise	D614 D610 B107 D608 D608 G150 D331	20/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 29/08/2024	506249 510450 510441 510099 509689 510436	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23	Revenue Revenue Revenue Revenue Capital Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	10138522 10118550 10138364 10107935 10107935 10141766	U U U U
South Kesteven District Council South Kesteven District Councilion South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund let Services let Services let Services	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG	Capital Programme - Hra Licensing Licensing Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fu Information Management Information Management Information Management	LICEN LICEN 552 595 370 981 INFOM INFOM	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Riscontrol Fees Riscontrol Fees Riscontrol Enterprise Riscontrol Enterprise Riscontrol Enterprise Riscontrol	D614 D610 B107 D608 D608 G150 D331 D331	29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 29/08/2024 06/08/2024 20/08/2024 20/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD PHOENIX SOFTWARE LTD	10138522 10118550 10138364 10107935 10107935 10141766 10000455 10000455	U U U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services H Parks & Open Spaces Capital Program - General Fund Ict Services Lt Services Lt Services Lt Services Copporate Projects & Performance	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General Fulnormation Management Information Management Information Management St Martin S Park Development	LICEN LICEN 552 595 370 981 INFOM INFOM 239	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Sk Marin's Park Development	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant's Fees	D614 D610 B107 D608 D608 G150 D331 D331 D331	20/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 29/08/2024 06/08/2024 20/08/2024 13/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD	10138522 10118550 10138364 10107935 10107935 10141766 10000455 10000455 10000455 10135207	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection  Public Protection  Public Protection  Technical Services  Housing Services Hra  Parks & Open Spaces  Capital Program - General Fund  let Services  let Services  let Services  Corporate Projects & Performance  Waste & Markets	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General Fu Information Management Information Management Information Management St Martin'S Park Development Markets	LICEN LICEN 552 595 370 981 INFOM INFOM INFOM 239 MARKE	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management St Martin's Park Development St Martin's Park Development	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract R Sw Microsoft Enterprise R Sw Microsoft Enterprise R Sw Microsoft Enterprise Consultant's Fees Servicing	D614 D610 B107 D608 D608 G150 D331 D331 D331 D605 C553	20/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 29/08/2024 06/08/2024 20/08/2024 13/08/2024 20/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415 510118	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PINSENT MASONS LLP P J A ALTHAM MOTOR ENGINEER	10138522 10118550 10138364 10107935 10107935 10141766 10000455 10000455 10000455 10135207 10100674	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Ha Parks & Open Spaces Capital Program - General Fund tet Services Let Services Let Services Let Services Corporate Projects & Performance Waste & Markets Development & Policy	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG WASTE DEVPOL	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General Fulnformation Management Information Management Information Management St Martin'S Park Developmer Marketts Marketts Marketts Development Management	LICEN LICEN 552 595 370 981 INFOM INFOM 239 MARKE DEVMAN	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management St Martin'S Park Development St Martin'S Park Development Development Management	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees It Sum Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant'S Fees Servicing Refunds	D614 D610 B107 D608 D608 G150 D331 D331 D331 D605 C553 D999	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 06/08/2024 13/08/2024 20/08/2024 20/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415 510118	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60 258.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PRISENT MASONS LLP P JA LTHAM MOTOR ENGINEER P JA ALTHAM MOTOR ENGINEER PLANNING PORTAL	10138522 10118550 10138364 10107935 1014766 10000455 10000455 10000455 10135207 10100674 10135645	U U U U U U U U U R R
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund tt Services lct Services lct Services lct Services Waste & Markets Development & Policy Development & Policy Development & Policy	980 PUBPRC PUBPRC IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG WASTE DEVPOL	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition Stock Condition Stock Condition Stock Condition Play Areas & Open Spaces Capital Program - General Fu Information Management Information Management Information Management Markets Development Management Development Management	LICEN LICEN 552 595 370 981 INFOM INFOM INFOM 239 MARKE DEVMAN DEVMAN	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management St Martin S Park Development Stamford Market Development Management Development Management	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant's Fees Servicing Refunds Refunds	D614 D610 B107 D608 D608 G150 D331 D331 D331 D605 C553 D999 D999	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415 510118 509244 509719	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60 258.00 289.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PLANHING PORTAL	10138522 10118550 10138364 10107935 10107935 10107935 10141766 10000455 10000455 10100674 10100674 10135645	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Ha Parks & Open Spaces Capital Program - General Fund let Services tet Services Corporate Projects & Performance Waste & Markets Development & Policy Development & Policy Development & Policy Development & Policy	980 PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General Fi Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Development Management Development Management Development Management	LICEN LICEN 552 595 370 981 INFOM INFOM 239 MARKE DEVMAN DEVMAN PLANPO	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management St Martin's Park Development St Martin's Park Development Development Management Development Management Planning Policy	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract I Sw Microsoft Enterprise I Sw Microsoft Enterprise I Sw Microsoft Enterprise Servicing Refunds Refunds Refunds Refunds Refunds Refunds Subscriptions - Corp MShip	D614 D610 B107 D608 D608 G150 D331 D331 D331 D605 C553 D999 D999 D753	20/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 06/08/2024 06/08/2024 13/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415 510118 509244 509719 509450	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60 258.00 1,450.00	Revenue Revenue Revenue Revenue Revenue Capital Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL	10138522 10118550 10138364 10107935 10107935 10141766 10000455 10000455 10000455 10100674 10135645 10135645 10117063	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Ha Parks & Open Spaces Capital Program - General Fund it Services Ict Services Let Services Let Services Corporate Projects & Performance Waste & Markets Development & Policy Legal & Democratic	980 PUBPRO PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL LEGDEM	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fu Information Management Information Management Information Management St Martin S Park Developmen Markets Development Management Development Management Planning Policy Democratic Services	LICEN LICEN 552 595 370 981 INFOM INFOM 239 MARKE DEVMAN DEVMAN DLEMOS	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamfrod Market Development Management Planning Management Stamfrod Market Development Management Planning Policy Member Support	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant's Fees Servicing Refunds Subscriptions - Corp MShip Members Training Costs	D614 D610 B107 D608 D608 G150 D331 D331 D605 C553 D999 D999 D753 D330	20/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 29/08/2024 06/08/2024 13/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 06/08/2024 08/08/2024 08/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415 510118 509244 509719 509450 507072	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 620.60 258.00 289.00 1,450.00 1,613.82	Revenue Revenue Revenue Revenue Revenue Capital Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD	10138522 10118550 10138364 10107935 10107935 10141766 10000455 10000455 10000455 10135207 10135645 10135645 10135645 10117063	U U U U U U U U U R R
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund Lct Services Lct S	980 PUBPRC PUBPRC PUBPRC IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHING WASTE DEVPOL DEVPOL LEGDEM ARTSC	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General F. Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Planning Policy Democratic Services Bourne Corn Exchange	LICEN LICEN 552 595 370 981 INFOM INFOM INFOM ENFOM ENFOM ARKE DEVMAN DEVMAN PLANPO DEMOS 313	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management St Martin'S Park Development Stamford Market Development Management Development Management Planning Policy Member Support Bourne Com Exchange	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Sw Microsoft Enterprise Sw Microsoft Enterprise Sw Microsoft Enterprise Refunds Refunds Refunds Refunds Subscriptions - Corp Miship Members Training Costs Licences	D614 D610 B107 D608 D608 G150 D331 D331 D331 D331 D605 C553 D999 D753 D330 D804	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415 510118 509244 509719 509450 507072 509099	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60 258.00 289.00 1,450.00 1,613.82 543.17	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PLANING PORTAL PLANING PORTAL PLANING PORTAL POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD	10138522 10118550 10138364 10107935 10107935 10107935 10104766 10000455 10000455 10000455 10100674 10100674 10135645 10135645 10117063 10117063 101000450	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Ha Parks & Open Spaces Capital Program - General Fund let Services tit Services tit Services Corporate Projects & Performance Waste & Markets Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Arts & Culture	980 PUBPRO PUBPRO PUBPRO PUBPRO IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG DEVPOL DEVPOL DEVPOL LEGDEM ARTSC ARTSC	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General Fu Information Management Information Management Information Management St Martin'S Park Developmer Markets Development Management Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre	LICEN LICEN 552 595 370 981 INFOM INFOM INFOM DEVMAN DEVMAN PLANPO DEMOS 313 311	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamfrord Market Development Management	Main Contract Miscellaneous Fees Vet Fees Building Surveys Building Surveys Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant's Fees Servicing Refunds Refunds Subscriptions - Corp M/Ship Members Training Costs Licences Licences	D614 D610 B107 D608 D608 G150 D331 D331 D331 D605 C553 D999 D753 D330 D804 D804	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 20/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 08/08/2024 08/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	506249 510450 510441 510099 509689 509689 508708 508143 510103 509415 510118 509244 509719 509450 507072 509099 509602	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 228.00 289.00 1,450.00 1,613.82 543.17 793.30	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTERPISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POL PRIS LTD PPL PRS LTD	10138522 10118550 10138364 10107935 10107935 10141766 10000455 10000455 10000455 10135207 10135645 10117063 10117063 10117063 10117063 101000450	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection  Public Protection  Public Protection  Technical Services  Housing Services  Housing Services Hra  Parks & Open Spaces  Capital Program - General Fund  let Services  let Services  let Services  let Services  Corporate Projects & Performance  Waste & Markets  Development & Policy  Legal & Democratic  Arts & Culture  Arts & Culture  Technical Services	980 PUBPRC PUBPRC IRPHRA HOUHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC IRPHRA	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General F. Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Com Exchange Guildhall Arts Centre Works Team	LICEN LICEN 552 595 370 981 INFOM INFOM INFOM EVMAN PEVMAN DEVMAN DEVMAN DEVMAN DEMOS 313 311 586	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management St Martin S Park Development Stamford Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team	Main Contract  Miscellaneous Fees  Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant's Fees Servicing Refunds Refunds Refunds Subscriptions - Corp M/Ship Members Training Costs Licences Licences	D614 D610 B107 D608 D608 G150 D331 D331 D331 D331 D531 D531 D531 D531	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 06/08/2024 20/08/2024 20/08/2024 20/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 13/08/2024 13/08/2024	506249 510450 510441 510099 509689 510436 506708 508143 510103 509415 509415 509244 509719 509450 507072 509099 509099 5090673	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60 258.00 289.00 1,450.00 1,613.82 543.17 793.30	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POS LETT PRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPEWER MOBILITY (UK) LIMITED	10138522 10118550 10138364 10107935 10107935 10107935 10107935 101041766 10000455 10000455 10100674 10135207 10100674 10135645 10135645 10117063 10017063 10000450 10000450	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Technical Services Housing Services Har Parks & Open Spaces Capital Program - General Fund Let Services	980 PUBPRC PUBPRC IRPHRA HOUHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC IRPHRA IRPHRA	Capital Programme - Hra Licensing Licensing Stock Condition Play Areas & Open Spaces Capital Program - General Fi Information Management Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Tearn Works Tearn	LICEN LICEN 552 595 370 981 INFOM INFOM INFOM EVMAN DEVMAN DEVMAN PLANPO DEMOS 313 311 586 586	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management St Martin's Park Development St Martin's Park Development Stamford Market Development Management Development Management Planning Policy Member Support Bourne Com Exchange Guildhall Arts Centre Works Team Works Team	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Pest Control Fees  Main Contract  It Sw Microsoft Enterprise  It Sw Microsoft Enterprise  It Sw Microsoft Enterprise  Servicing  Refunds  Refunds	D614 D610 B107 D608 D608 G150 D331 D331 D331 D331 C553 D999 D753 D330 D804 B308 B308	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 06/08/2024 13/08/2024 20/08/2024 13/08/2024 13/08/2024 06/08/2024 06/08/2024 06/08/2024 13/08/2024 06/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	506249 510450 510441 510099 509889 510436 506708 508143 510103 509415 510118 509244 509274 5092779 509099 509092 509602 509673	Purchase Ledger Invoice	310.00 562.50 19,894.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60 258.00 1,450.00 1,613.82 543.17 793.30 795.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPL PRS LTD PPL PRS LTD PPR PRESITD PPREMER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED	10138522 10118550 10138364 10107935 10107935 10147766 10000455 10000455 10100674 10100674 10135645 10117063 10117063 101000450 10137666	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund List Services Let Services Let Services Let Services Corporate Projects & Performance Waste & Markets Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Housing Services Housing Services	980 PUBPRC PUBPRC IRPHRA HOUHRA PARKOS) 981 INFOMG INFOMG ODCHING WASTE DEVPOL LEGDEM ARTSC ARTSC IRPHRA IRPHRA HOSING	Capital Programme - Hra Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General Fit Information Management Information Management Information Management St Martin S Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Homelessness	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM PLANPO DEVMAN PLANPO DEWMOS 313 311 586 586	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamfrod Market Development Management Stamfrod Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Hormelessness	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant's Fees Servicing Refunds Subscriptions - Corp M/Ship Members Training Costs Licences Licences Physical Disabled Adaptations Physical Disabled Adaptations	D614 D610 B107 D608 G150 D331 D331 D331 D331 D305 C553 D999 D999 D753 D330 D804 D804 B308 B308 A300	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 06/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 06/08/2024 06/08/2024 06/08/2024 13/08/2024 09/08/2024 09/08/2024 09/08/2024 09/08/2024	506249 510450 510441 510099 509689 509689 508708 508708 508143 510103 509415 510118 509244 509719 509450 507072 509099 509679 509679 509679	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 258.00 258.00 258.00 1,450.00 1,613.82 543.17 793.30 795.00 345.00 345.00	Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTER PRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PREMIES MOBILITY (UK) LIMITED PREMIES MOBILITY (UK) LIMITED	10138522 10118550 10138364 10107935 10107935 10107935 10107935 10000455 10000455 10135207 10100674 10100674 10117063 10117063 10117063 10117063 10137666 10137666	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Ha Parks & Open Spaces Capital Program - General Fund lct Services tct Services tct Services tct Services tct Services bet Services bet Services bet Services bet Services bet Services corporate Projects & Performance Waste & Markets Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Arts & Culture Technical Services Housing Services Housing Services Housing Services Housing Services Finance	980 PUBPRC PUBPRC IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC IRPHRA IRPHRA HOSING HOSING FINSER	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Play Areas & Open Spaces Capital Program - General Fi Information Management Information Management Information Management St Martin'S Park Developmen Marketis Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Homelessness Homelessness Lorporate Costs	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM DEVMAN DEVMAN DEVMAN DEVMAN DAMPO DEMOS 313 311 586 586 652 652 CCOST	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamford Market Development Management Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Hornelessness Homelessness Homelessness Homelessness	Main Contract Miscellaneous Fees Vet Fees Building Surveys Building Surveys Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant's Fees Servicing Refunds Subscriptions - Corp M/Ship Members Training Costs Licences Licences Licences Physical Disabled Adaptations Training Costs Training Costs Training Costs Training Costs Training Costs Training Costs Consultant's Fees	D614 D610 B107 B107 D608 D608 G150 D331 D331 D605 C553 D999 D753 D330 D804 B308 B308 A300 D605	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	506249 510450 510441 510099 509689 509689 509708 509143 501103 509415 510118 509244 509719 5097072 509602 509602 509602 509603 5	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 620.60 258.00 289.00 1,450.00 1	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTEN SOFTWARE LTD POSENTERPRISES LTD PJ ALTHAM MOTOR ENGINEER PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL POS ENTERPRISES LTD POS ENTERPRISES LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPEMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED Professional Development Group Professional Development Group Professional Development Group	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 10000455 10000674 10103667 1010367 101	U U U U U U U U U U U U U U U U U U U
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South Kesteven District Council	32UG	Capital Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund Let Services Development & Policy Development & Policy Legal & Democratic Arts & Culture Arts & Culture Technical Services Technical Services Housing Services Housing Services Housing Services Housing Services Legal & Capital Programme - Hra	980 PUBPRC PUBPRC IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNC WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC IRPHRA HOSING HOSING HOSING FINSER 980 ASTEST	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Stock Condition St Communal Facilities Play Areas & Open Spaces Capital Program - General F, Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Hornelessness Homelessness Homelessness Corporate Costs Capital Programe - Hra	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM PLANPO DEMOS 313 311 586 652 652 CCOST 980	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management St Martin S Park Development Stamford Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Homelessness Homelessness Homelessness Homelessness Capital Programme - Hra	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Pest Control Fees  Main Contract  It Sw Microsoft Enterprise  It Sw Microsoft Enterprise  It Sw Microsoft Enterprise  Servicing  Refunds  Refunds  Refunds  Refunds  Period Subscriptions - Corp Myship  Members Training Costs  Licences  Licences  Physical Disabled Adaptations  Training Costs  Training Costs  Consultant's Fees  Main Contract  Main Contract  Main Contract	D614 D610 B107 D608 D608 D608 D508 D608 D531 D331 D331 D331 D331 D605 D553 D999 D999 D753 D804 D804 B808 B308 B308 A300 A300 D605 G150	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024	\$06249 \$10450 \$10441 \$10099 \$09683 \$10436 \$08708 \$08143 \$110103 \$09415 \$10118 \$09244 \$09719 \$09719 \$09953 \$09862 \$09662 \$09679 \$09695 \$09679 \$09695 \$09679 \$	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 289.00 1,450.00 1,450.00 345.00	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTER PRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PROFESSIONAL DEVELOPMENT OF TOUGH PREMIER MOBILITY (UK) LIMITED PROFESSIONAL DEVELOPMENT OF TOUGH POFESSIONAL DEVELOPMENT OF TOUGH PSTAX - LAVAT CONSULTING LIMITED PURPLE DATA CONSULTING LIMITED	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 10000455 10138207 10117063 101	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG   32UG 	Capital Programme - Hra Public Protection Public Protection Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund let Services Let Services Let Services Let Services Let Services Corporate Projects & Performance Waste & Markets Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Technical Services Technical Services Housing Services Housing Services Finance Capital Programme - Hra	980 PUBPRC PUBPRC PUBPRC IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC ARTSC IRPHRA IRPHRA HOSING HOSING HOSING 980 980 ASTEST ASTEST	Capital Programme - Hra Licensing Licensing Stock Condition Play Areas & Open Spaces Capital Program - General Fi Information Management Information Management Information Management Information Management St Martin's Park Developmen Markets Development Management Development Management Panning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Homelessness Homelessness Corporate Costs Capital Programme - Hra Capital Programme - Hra Miscellaneous Property Miscellaneous Property	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM INFOM 239 MARKE DEVMAN PLANPO DEMOS 313 311 586 652 CCOST 980 980 MISCP	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamford Market Development Management Stamford Market Development Management Planning Policy Member Support Bourne Com Exchange Guildhall Arts Centre Works Team Works Team Hornelessness Homelessness Homelessness Corporate Costs Capital Programme - Hra Capital Programme - Hra Miscellaneous Property Miscellaneous Property	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Pest Control Fees  Pest Control Fees  Main Contract  R Sw Microsoft Enterprise  Longuistant's Fees  Servicing  Refunds  Tarining Costs  Licences  Physical Disabled Adaptations  Physical Disabled Adaptations  Training Costs  Consultant's Fees  Main Contract  Main Contract  Main Contract  Valuation Fees	D614 D610 B107 D608 B107 D608 G150 D331 D331 D331 D331 D605 C553 D999 D753 D330 D804 D804 B308 B308 B308 G150 G150 G150 G150 D612 D612	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024	506249 510450 510441 510099 509689 509689 508143 510103 509708 509115 509115 509244 509719 509719 509602 509602 509602 509679 509602 509679 509659 509679 509659 509679	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 620.60 289.00 1,450.00 1,450.00 1,450.00 918.00 918.00 288.00 288.00 288.00 345.00 918.00 288.00 288.00 288.00	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTERPRISES LTD POSENTERPRISES LTD POSE ENTERPRISES LTD POSE ENTERPRISES LTD PPE PRESLTD PPE LTD PREMIER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PROFESSIONAL DEVICENCY LIMITED PROFESSIONAL DEVICENCY LIMITED PROFESSIONAL DEVICENCY LIMITED PROFESSIONAL CONSULTANCY LIMITED PROFINES ACCOUNTING LIMITED PROFINES ACCOUNTING LIMITED PROFINES ACCOUNTING LIMITED PROFINES ACCOUNTING LIMITED PROFIT A CRONEL COMMERCIAL LTD PYGOTT & CRONE COMMERCIAL LTD PYGOTT & CRONE COMMERCIAL LTD	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10100674 10135645 10117063	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 Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Ha Parks & Open Spaces Capital Program - General Fund let Services Let Services Let Services Let Services Let Services Let Services Development & Policy Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Arts & Culture Arts & Culture Technical Services Housing Services Housing Services Housing Services Capital Programme - Hra Capital Programme - Hra Property Services Property Services Property Services Property Services Property Services Property Services Public Programme - Hra Property Services Property Services Property Services Capital Programme - Hra Property Services Property Services Capital Programme - Hra Property Services Capital Programme - General Fund	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNC WASTE DEVPOL LEGDEM ARTSC RPHRA HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING SINCE SINC	Capital Programme - Hra Licensing Licensing Stock Condition Information Management Information Management Information Management Information Management Information Management Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Homelessness Homelessness Homelessness Lorporate Costs Capital Programme - Hra Capital Programme - Hra Miscellaneous Property	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM 239 MARKE DEYMAN DEWMAN DEWMAN DEWMAN DEMOS 313 311 586 652 652 652 CCOST 980 MISCP MISCP MISCP	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamfroof Market Development Management Stamfroof Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Homelessness Homelessness Homelessness Homelessness Lapital Programme - Hra Miscellaneous Property Lapital Programe - General Fund	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Risw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant'S Fees Servicing Refunds Subscriptions - Corp M/Ship Members Training Costs Licences Licences Physical Disabled Adaptations Training Costs Training Costs Training Costs Consultant'S Fees Main Contract Main Contract Valuation Fees Valu	D614 D610 D618 B107 D608 G150 D608 G150 D608 C553 D331 D331 D331 D331 D331 D331 D331 D	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 3/08/2024 3/08/2024 08/08/2024 09/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 29/08/2024 06/08/2024 06/08/2024 29/08/2024 06/08/2024	506249 510450 510441 510099 509689 509689 500643 500143 500143 500143 500143 500144 509719 509650 509707 509707 509099 509673	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 705.68 712.23 767.41 4,800.00 289.00 1,613.82 543.17 793.30 795.00 345.00 345.00 288.00 1,813.82 543.17 1,800.00 1,800.00 1,200.00 1,200.00 1,200.00	Revenue Capital Capital Capital Revenue Revenue Revenue Revenue Revenue Capital	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPE LANING PORTAL PLANING PORTAL PLANING PORTAL PLANING PORTAL PLANING PORTAL POS ENTERPRISES LTD PPE PRESETD PPE LANING PORTAL PPE LTD PPEMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PROFESSIONAL DEVELOPMENT GROUP PROFESSIONAL DEVELOPMENT GROUP PROFESSIONAL SORO COMMERCIAL LTD PYGOTT & CRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 10100674 10100674 10100674 10110674 10117063 101	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 Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund Let Services Development & Policy Development & Policy Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Housing Programm - Hra Capital Programm - Hra Capital Programm - General Fund Technical Services Property Services Capital Program - General Fund Technical Services	980 PUBPRC PUBPRC PUBPRC IRPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNIG ODCHNIG WASTE DEVPOL DEVPOL LEGDEM ARTSC IRPHRA IRPHRA HOSING HOSING HOSING 980 980 ASTEST ASTEST 981	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Six Communal Facilities Play Areas & Open Spaces Capital Program - General F, Information Management Information Management Information Management Information Management Six Martin'S Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Hornelessness Homelessness Homelessness Homelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Capital Programm - General Fi Works Team	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM DEVMAN DEVMAN PLANPO DEMONS 313 311 311 311 311 311 311 311 MISCP 980 980 MISCP MISCP 981	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamford Market Development Management Stamford Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Hornelessness Hornelessness Loroprate Costs Capital Programme - Hra Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Team Gapital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Morks Team	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Pest Control Fees  Main Contract  I Sw Microsoft Enterprise  I Sw Microsoft Enterprise  I Sw Microsoft Enterprise  Swhorcosoft Enterprise  Refunds  Refunds  Refunds  Refunds  Refunds  Refunds  Petinds  Refunds  Consultant's Fees  Subscriptions - Corp MShip  Members Training Costs  Licences  Licences  Physical Disabled Adaptations  Physical Disabled Adaptations  Physical Disabled Adaptations  Training Costs  Consultant's Fees  Main Contract  Main Contract  Main Contract  Main Contract  Main Fees  Valuation Fees  Valuation Fees  Valuation Fees  Valuation Fees  Disabled Facilities Grant  Specified Works	D614 D610 D610 D610 D608 D608 D608 D608 D331 D605 C553 D753 D804 D804 D804 D806 D608 B308 B308 B308 B308 B308 B308 B308 B3	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	506249 510450 510441 510099 509689 509689 508143 510103 509708 509115 510118 509244 509719 509979 509602 50	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 289.00 1,450.00 1,450.00 345.00 1,613.82 543.17 793.30 289.00 289.00 289.00 1,450.00 289.00 1,450.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSE STERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PREMIER MOBILITY (UK) LIMITED PREMERE MOBILITY (UK) LIMITED PREMERE MOBILITY (UK) LIMITED PROFESSIONAL DEVELOPMENT GROUP PORSSIONAL CONSULTANCY LIMITED PURPLE DATA CONSULTANCY LIMITED PYGOTT & GRONE COMMERCIAL LTD	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10100674 10136207 10136207 10136207 10136207 10136207 10137666 10137666 10137666 10137666 10137666 10137956 10137956 10137956 10137956 10137956 10137956 10137956	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 Programme - Hra Public Protection Public Protection Technical Services Housing Services Har Parks & Open Spaces Capital Program - General Fund let Services Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Flousing Services Flousing Services Finance Capital Programme - Hra Capital Programme - Hra Property Services Property Services Property Services Capital Programm - General Fund Technical Services Capital Programme - General Fund Technical Services Capital Programm - General Fund Technical Services Capital Program - General Fund Technical Services	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHNG WASTE DEVPOL LEGGEM ARTSC ARTSC ARTSC ARTSC ARTSC IRPHRA HOSING FINSER 980 980 ASTEST ASTEST 981 IRPHRA	Capital Programme - Hra Licensing Licensing Stock Condition Information Management Information Management Information Management Information Management Information Management St Martin's Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Guidhall Arts Centre Works Team Works Team Homelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Capital Program - General Fq Works Team Miscellaneous Property Capital Program - General Fq Works Team Repairs And Improvements T	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM INFOM DEWMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN MARKE DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN DEWMAN MARKE DEWMAN J 313 S86 652 652 652 652 652 652 652 659 MISCP MISCP MISCP 981 586	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamford Market Development Management Stamford Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Homelessness Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Miscellaneous Property Miscellaneous Property Capital Program - General Fund Works Team Miscellaneous Property Capital Program - General Fund Works Team	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Risw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Consultant'S Fees Servicing Refunds Subscriptions - Corp M/Ship Members Training Costs Licences Licences Physical Disabled Adaptations Training Costs Training Costs Training Costs Consultant'S Fees Main Contract Main Contract Valuation Fees Valu	D614 D610 D610 D610 D608 D608 D608 D608 D608 D331 D331 D605 D505 D753 D330 D804 B308 B308 B308 G3150 G	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	506249 510450 510441 510099 509869 509869 509870 509873 509719 509707 509099 509673 50	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 7012.23 767.41 4,800.00 280.00 289.00 1,450.0	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTER PRISES LTD POSENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPEL PRS LTD PPEMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PROMES MOBILITY (UK) LIMITED PROFIT & CRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD RAJOINERY (GRANTS ONLY) MALLEY FLOORS REGOTT AND CO LTD	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 10000455 10000455 10103505 10103 10103	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 Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program- General Fund Let Services Development & Policy Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Housing Services Property Services Property Services Property Services Technical Services Wasste & Markets	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG ODCHING WASTE DEVPOL DEVPOL DEVPOL LEGDEM ARTSC ARTS	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Flay Areas & Open Spaces Capital Program - General F, Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guilchall Arts Centre Works Team Hornelessness Hornelessness Hornelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Works Team Repairs And Improvements T Refuse & Recycling	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM DEWMAN PLANPO DEWMAN PLANPO DEWMAN PLANPO DEMOS 313 313 313 313 586 682 CCOST 980 980 MISCP MISCP MISCP MISCP S86 581 581	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamfront Market Development Management Stamfront Market Development Management Planning Policy Member Support Bourne Corn Exchange Guidhall Arts Centre Works Team Works Team Homelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Repairs And Improvements Team Repairs And Improvements Team Refuse & Recycling	Main Contract  Miscellaneous Fees  Vet Fees Building Surveys Pest Control Fees Risw Microsoft Enterprise Consultant's Fees Servicing Refunds Refunds Refunds Refunds Refunds Subscriptions - Corp M/Ship Members Training Costs Licences Licences Licences Physical Disabled Adaptations Physical Disabled Adaptations Physical Disabled Adaptations Training Costs Trai	D614 D610 D610 D610 D608 B107 D608 D608 D608 D608 D5031 D331 D605 C553 D331 D605 D503 D804 D804 D804 D804 D806 D805 D805 D805 D805 D805 D805 D805 D805	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 13/08/2024 15/08/2024 15/08/2024 15/08/2024	506249 510450 510441 510099 509689 510436 508743 509143 509143 509143 509244 509244 509245 509245 509245 50925 509673 509679 509679 509679 509679 509673 509	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 705.68 712.23 767.41 4,800.00 289.00 1,450.00 345.07 345.00 289.00 1,4613.82 543.17 793.30 795.00 345.00 280.00 280.00 280.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,400.00 1,27.38	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PPIS SITD PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL POS ENTERPRISES LTD POE SENTERPRISES LTD PPE PRE LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRE LTD PPL PRE LTD PPL PRE LTD PPL PRESITD PREMIER MOBILITY (UK) LIMITED PRESISONIA DEVELOPMENT GROUP PROFESSIONIA DEVOLOPMENT GROUP PORTSING AND CONSULTANCY LIMITED PURGET LA CONNE COMMERCIAL LTD PYGOTT & CRONE COMMERCIAL LTD R A JONERY (GRANTS ONLY) MALLEY FLOORS RIGHT FUELCAGN COMPANY LIMITED	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 10000455 10000455 10100674 10100674 10100674 10100674 10100674 10117063 1013666 10137666 10137666 10137666 10137666 10137666 1013766 1013796	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 Programme - Hra Public Protection Public Protection Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund let Services Let Services Let Services Let Services Let Services Let Services Development & Policy Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Finance Capital Programme - Hra Property Services Technical Services	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG UNSTEE DEVPOL LEGDEM ARTSC ARTSC ARTSC IRPHRA HOSING FINSER 980 ASTEST 981 IRPHRA	Capital Programme - Hra Licensing Licensing Stock Condition Capital Program - General Fi Information Management Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Development Management Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guidhall Arts Centre Works Team Works Team Homelessness Homelessness Corporate Costs Capital Programme - Hra Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Repairs And Improvements T Refuse & Recycling Refuse & Recycling Refuse & Recycling	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM INFOM PLANPO DEWMAN DEVMAN DEVMAN DEVMAN 1311 586 652 CCOST 980 980 980 MISCP MISCP 981 586 581 581	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamfrord Market Development Management Honelessness Under Stamford Market Development Management Development Honelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Capital Programme - Hra Miscellaneous Property Capital Program - General Fund Works Team Refuse & Recycling Refuse & Recycling	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Pest Control Fees  Main Contract  R Sw Microsoft Enterprise  Lonsultant's Fees  Servicing  Refunds  Taining Costs  Licences  Physical Disabled Adaptations  Physical Disabled Adaptations  Training Costs  Consultant's Fees  Main Contract  Main Contract  Main Contract  Main Contract  Main Contract  Valuation Fees  Disabled Facilities Grant  Specified Works  Specified Works  Fuel	D614 D610 D610 D610 D608 D608 D608 D608 D608 D608 D608 D60	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	506249 510450 510441 510099 509889 509889 509879 509873 509450 50772 509099 509450 509450 509450 509450 509673 509	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 620.60 289.00 1,613.82 543.17 793.30 795.00 2,250.00 4,800.00 2,250.00 1,000.00 750.00 1,000.00 750.00 1,000.00	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PHOENIX SOFTWARE LTD POSENTERPRISES LTD POSENTERPRISES LTD POSENTERPRISES LTD POSENTERPRISES LTD POSENTERPRISES LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PPL PRS LTD PREMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PROFESSIONAL DEVELOPMENT GROUP POSTAX LAWAT CONSULTING LIMITED PROFISE DATA CONSULTING LIMITED PROFIT & GRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD REGISTE TUBLICAND COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 10000455 10000455 10000456 10138207 10117063 101	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 Programme - Hra Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund let Services Development & Policy Development & Services Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Housing Services Property Services Property Services Property Services Property Services Property Services Waste & Markets	980 PUBPRC PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC ARTSC ARTSC RPHRA HOSING H	Capital Programme - Hra Licensing Licensing Stock Condition Information Management Information Management Information Management Information Management Information Management St Martin's Park Developmen Management Development Management Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Homelessness Homelessness Loreprate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Repairs And Improvements T Refuse & Recycling Refuse & Recycling Elections	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM 239 MARKE DEVMAN DEVMAN DEVMAN DEVMAN DES 652 652 652 652 652 652 652 652 653 980 MISCP MISCP 981 586 586 587 581 581	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamfrord Market Development Management Planning Policy Member Support Bourne Com Exchange Guildhall Arts Centre Works Team Works Team Homelessness Homelessness Homelessness Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Repairs And Improvements Team Refuse & Recycling	Main Contract  Miscellaneous Fees  Vet Fees Building Surveys Pest Control Fees Risw Microsoft Enterprise Consultant's Fees Servicing Refunds R	De14 De104 De104 De104 De105 D	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 29/08/2024 15/08/2024 15/08/2024 15/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024	506249 510450 510441 510099 509889 510436 506743 506743 509719 509450 509771 509909 509679 50	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 357.76.68 705.68 712.23 767.41 4,800.00 289.00 1,450.00 1,450.00 345.00 289.00 1,461.382 543.17 793.30 795.00 345.00 288.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,200.00 1,2	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PPOSENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPE PRS LTD PPE LANING PORTAL PLANING PORTAL PLANING PORTAL PLANING PORTAL PLANING PORTAL PLANING PORTAL POS ENTERPRISES LTD PPE PRS LTD PPE PRS LTD PPE PRS LTD PPE PRS LTD PPEMER MOBILITY (UK) LIMITED PPGESSIONAL DEVICEMENT GROUP Professional Development Group Professional Development Group Professional Development Group PURPLE DATA CONSULTING LIMITED PYGOTT & CRONE COMMERCIAL LTD PYGOTT & CRONE COMMERCIAL LTD PYGOTT & CRONE COMMERCIAL LTD R A JONERY (GRANTS ONLY) MALLEY FLOORS RIGGOTT AND COLTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 101000455 101000455 101000455 10100674 10100674 10100674 10117063	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 Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund Lit Services Development & Policy Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Property Services Property Services Property Services Property Services Technical Services Waste & Markets Waste & Markets Waste & Markets Waste & Markets Upperty Services	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG WASTE DEVPOL LEGDEM ARTSC	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Capital Program - General F. Information Management Information Management Information Management Information Management St Martin's Park Development Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Homelessness Homelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Repairs And Improvements T Refuse & Recycling	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM DEVMAN DEVMAN PLANPO DEMONS 313 311 311 311 586 652 CCOST 980 MISCP MISCP 981 586 581 531 531 ELECT	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Stamford Market Development Management Stamford Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Hornelessness Loroporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Repairs And Improvements Team Repairs And Improvements Team Repuss & Recycling Refuse & Recycling	Main Contract  Miscellaneous Fees  Vet Fees Building Surveys Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Servicing Refunds Refunds Refunds Refunds Refunds Refunds Disabled Adaptations Physical Disabled Adapt	De14 De10 De12 De12 De12 De12 De12 De12 De12 De12	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 29/08/2024 2	506249 510450 5104451 510099 509689 509689 509689 508143 510103 509708 509115 509115 509244 509719 509999 509602 509602 509602 509602 509602 509602 509602 509602 509603 5	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 355.00 355.776.68 7705.68 7712.23 767.41 4,800.00 289.00 1,450.00 1,450.00 289.00 345.00 289.00 1,450.00 289.00 1,450.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,20	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POS ENTERPRISES LTD POS ENT	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10100674 10136207 10136207 10136207 10136207 10117063 101	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 Programme - Hra Public Protection Public Protection Technical Services Housing Services Har Parks & Open Spaces Capital Program - General Fund Let Services Development & Policy Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Funance Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Property Services Property Services Capital Programme - General Fund Technical Services Capital Programme - General Fund Technical Services Capital Programme - General Fund Technical Services Capital Program - General Fund Technical Services Capital Program - General Fund Technical Services Capital Program - General Fund Technical Services Vaste & Markets Waste & Markets Waste & Markets Waste & Markets Legal & Democratic Property Services	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG WASTE DEVPOL LEGDEM ARTSC ARTSC ARTSC ARTSC IRPHRA HOSING FINSER 980 981 RPHRA RSPHRA WASTE WASTE LEGDEM ASTEST ASTEST	Capital Programme - Hra Licensing Licensing Stock Condition Information Management Information Management Information Management Information Management Information Management St Martin's Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Deurel Corn Exchange Guildhall Arts Centre Works Team Works Team Homelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Capital Program - General Fq Works Team Repairs And Improvements T Refuse & Recycling Elections Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM INFOM 239 MARKE DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN MARKE 6652 652 CCOST 980 MISCP MISCP MISCP MISCP 586 581 581 581 581	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamford Market Development Management Stamford Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Homelessness Homelessness Homelessness Loapital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Recycling Repairs And Improvements Team Refuse & Recycling Pec Elections Centralised Property Maintenance	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Refunds Consultant's Fees Licences Lic	De14 De10 De14 De10 De10 De10 De10 De10 De10 De10 De10	20/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024 20/08/2024	506249 510450 510441 510099 509689 509689 509689 509673 509719 509719 509707 509707 509809 509673	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 620.60 258.00 258.00 1,450.00 1,450.00 918.00 248.00 918.00 248.00 1,461.382 640.00 1,400.00 1	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPE LANNING PORTAL PLANNING PORTAL POS ENTERPRISES LTD PPE PRESLTD PPE LANNING PORTAL POS ENTERPRISES LTD PPERMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PROENIS AND CONSULTANCY LIMITED PROFITE ACTOR SOLVITANCY LIMITED PURPLE DATA CONSULTING LIMITED PURPLE DATA CONSULTING LIMITED PYGOTT & CROINE COMMERCIAL LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED RIPHINGALE VILLAGE HALL R JUFT SERVICES LTD R JUFT SERVICES LTD	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10100674 1013564 1013564 1013564 1013564 1013766 10141573 10141673	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 Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program- General Fund Let Services Development & Policy Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Housing Services Housing Programme - Hra Capital Programme - Hra Capital Programme - General Fund Technical Services Property Services Technical Services Technical Services Property Services Waste & Markets Usate & Markets Usate & Markets Usate & Markets Legal & Democratic Property Services Prafes & Open Spaces	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC IRPHRA IR	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Capital Program - General F. Information Management Information Management Information Management St Martin's Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Hornelessness Regular Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Refuse & Recycling Refuse &	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM DEVMAN PLANFO DEVMAN PLANFO DEWMAN PLANFO DEMOS 313 311 311 596 652 CCOST 980 980 MISCP MISCP MISCP MISCP MISCP 586 581 531 531 531 531 531 542 942 942	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamfrord Market Development Management Stamfrord Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Hornelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Refuse & Recycling Refuse & Recycling Refuse & Recycling Pcc Elections Centralised Property Maintenance	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Main Contract  It Sw Microsoft Enterprise  R Sw Microsoft Servicing  Refunds  Refunds  Refunds  Refunds  Refunds  Refunds  Subscriptions - Corp M/Ship  Members Training Costs  Licences  Physical Disabled Adaptations  Physical Disabled Adaptations  Physical Disabled Adaptations  Training Costs  Training Costs  Consultant'S Fees  Main Contract  Main Contr	De14 De10 De14 De10 De10 De10 De10 De10 De10 De10 De10	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 20/08/2024 20/08/2024 13/08/2024	506249 510450 510441 510099 509689 510436 500708 508143 510143 509719 509450 509719 509707 509707 509673 50	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 357.76.68 705.68 712.23 767.41 4,800.00 289.00 1,450.00 289.00 1,450.00 289.00 1,461.382 543.17 793.30 345.00 280.00 2,250.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PHOENIX SOFTWARE LTD POSE SET SET SOFTWARE PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL PLANNING PORTAL POSE SET SOFTWARE PENDER MOBILITY (UK) LIMITED PPEP L PRE LTD PPE L PRE LTD PPE L PRE LTD PPEP L PRE LTD PREMIER MOBILITY (UK) LIMITED PROFIOT & GRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD PYGOTT & GRONE COMMERCIAL LTD PROFICE ACCOMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED REPIPINGALE VILLAGE HALL R J LIFT SERVICES LTD ROLL & SCROUL	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000450 10100574 10100574 10100574 10100574 10100574 10117063 101170768 10117063 10117063 10117063 10117063 10117063 10117063 10117063 10117063 10117063 101170768 10117063 10117063 10117063 10117063 10117063 10117063 101170768 101170768 101170768 101170768	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 Programme - Hra Public Protection Public Protection Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program - General Fund let Services Let Services Let Services Let Services Let Services Let Services Corporate Projects & Performance Waste & Markets Development & Policy Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Housing Programme - Hra Property Services Technical Services Techn	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG UNSTEE DEVPOL LEGDEM ARTSC ARTSC ARTSC ARTSC IRPHRA HOSING FINSER 980 980 ASTEST 981 IRPHRA I	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Capital Program - General F, Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Planning Policy Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Hornelessness Homelessness Homelessness Homelessness Homelessness Homelessness Homelessness Repairs And Improvements T Refuse & Recycling	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM INFOM INFOM 1NFOM 1NFOM 239 MARKE DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 1313 311 586 652 652 652 652 652 652 652 652 652 65	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamford Market Development Management Stamford Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Homelessness Homelessness Homelessness Loapital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Recycling Repairs And Improvements Team Refuse & Recycling Pec Elections Centralised Property Maintenance	Main Contract Miscellaneous Fees Vet Fees Building Surveys Pest Control Fees Pest Control Fees Pest Control Fees Pest Control Fees Main Contract It Sw Microsoft Enterprise It Sw Microsoft Enterprise It Sw Microsoft Enterprise Refunds Consultant's Fees Licences Lic	De14 De10 De14 De10 De10 De10 De10 De10 De10 De10 De10	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024	506249 510450 510441 510099 509868 509868 508708 508719 509719 509719 509707 509099 509873 5098745 509873 5	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 289.00 1,450.00 1,250.	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTER PRISES LTD POSENTER PRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPEL PRS LTD PPEMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PROFESSIONAL DEVELOPMENT GROUP PSTAX - LAVAT CONSULTING LIMITED PYGOTTA CONSULTING LIMITED PYGOTTA S CRONE COMMERCIAL LTD RAJOINERY (GRANTS ONLY) MALLEY FLOORS REGOTT AND CONTON LIMITED RIGHT FUELCARD COMPANY LIMITED RIPHINGALE VILLAGE HALL REGHT FUELCARD COMPANY LIMITED REPHINGALE VILLAGE HALL RIPH SERVICES LTD RULLET SERVICES LTD ROYAL MAIL GROUP LTD	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 10000455 10000455 1013820 101	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 Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program- General Fund Let Services Development & Policy Development & Policy Development & Policy Development & Policy Legal & Democratic Arts & Culture Technical Services Housing Services Housing Services Housing Services Housing Programme - Hra Capital Programme - Hra Capital Programme - General Fund Technical Services Property Services Technical Services Technical Services Property Services Waste & Markets Usate & Markets Usate & Markets Usate & Markets Legal & Democratic Property Services Prafes & Open Spaces	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG WASTE DEVPOL DEVPOL LEGDEM ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC IRPHRA IR	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Capital Program - General F. Information Management Information Management Information Management St Martin's Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guildhall Arts Centre Works Team Works Team Hornelessness Regular Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Refuse & Recycling Refuse &	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM DEVMAN PLANFO DEVMAN PLANFO DEWMAN PLANFO DEMOS 313 311 311 596 652 CCOST 980 980 MISCP MISCP MISCP MISCP MISCP 586 581 531 531 531 531 531 542 942 942	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamfrord Market Development Management Stamfrord Market Development Management Planning Policy Member Support Bourne Corn Exchange Guildhall Arts Centre Works Team Hornelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Refuse & Recycling Refuse & Recycling Refuse & Recycling Pcc Elections Centralised Property Maintenance	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Main Contract  It Sw Microsoft Enterprise  It Sw Microsoft Enterprise  R Sw Microsoft Servicing  Refunds  Refunds  Refunds  Refunds  Refunds  Refunds  Subscriptions - Corp M/Ship  Members Training Costs  Licences  Ilicences  Physical Disabled Adaptations  Physical Disabled Adaptations  Physical Disabled Adaptations  Training Costs  Training Costs  Consultant'S Fees  Main Contract  Main Contract	De14 De10 De14 De10 De10 De10 De10 De10 De10 De10 De10	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 06/08/2024 20/08/2024 20/08/2024 13/08/2024	506249 510450 510441 510099 509689 510436 500708 508143 510143 509719 509450 509719 509707 509707 509673 50	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 357.76.68 705.68 712.23 767.41 4,800.00 289.00 1,450.00 289.00 1,450.00 289.00 1,461.382 543.17 793.30 345.00 280.00 2,250.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1,400.00 1,200.00 1	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PPOSENTER PRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPE PAS LTD PPE PRES LTD PPE PRES LTD PPE PRES LTD PPE PRES LTD PPER LTD PPERMER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PROFESSIONAL DEVOLOPMENT GROUP PROFESSIONAL DEVOLOPMENT GROUP PORGESSIONAL GROUP LTD ROWAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000455 10000450 10100574 10100574 10100574 10100574 10100574 10117063 101170768 10117063 10117063 10117063 10117063 10117063 10117063 10117063 10117063 10117063 101170768 10117063 10117063 10117063 10117063 10117063 10117063 101170768 101170768 101170768 101170768	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 Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program- General Fund Let Services Development & Policy Legal & Democratic Arts & Culture Technical Services Technical Services Housing Services Housing Services Housing Services Property Services Parks & Open Spaces Centralised & Business Support Centralised & Business Support	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHING WASTE DEVPOL DEVPOL DEVPOL DEVPOL DEVPOL RPHRA RPHRA IRPHRA IRPH	Capital Programme - Hra Licensing Licensing Stock Condition Information Management Information Management Information Management Information Management St Martin'S Park Developmen Markets Development Management Development Management Development Management Development Management Development Management Development Management Markets Development Management Development Moris Team Works Team Miscellaneous Property Miscellaneous Property Miscellaneous Property Capital Program - General Fi Works Team Repairs And Improvements T Refuse & Recycling Refuse & Recycling Elections Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Genatralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Centralised Property Mainter Genatralised Property Mainter Centralised Property Ma	LICEN LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM INFOM INFOM 1NFOM 1NFOM 239 MARKE DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN 1313 311 586 652 652 652 652 652 652 652 652 652 65	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamfroof Market Development Management Stamfroof Market Development Management Development Moris Team Hornelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Capital Program - General Fund Works Team Refuse & Recycling Poc Elections Centralised Property Maintenance	Main Contract  Miscellaneous Fees  Vet Fees  Building Surveys  Pest Control Fees  Pest Control Fees  Pest Control Fees  Pest Control Fees  Main Contract  R Sw Microsoft Enterprise  Losences  Pervicing  Refunds  Consultant's Fees  Main Contract  Main	De14 De10 De14 De10 De10 De10 De10 De10 De10 De10 De10	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024	506249 510450 510441 510099 509868 509868 508708 508719 509719 509719 509707 509099 509873 5098745 509873 5	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 289.00 1,450.00 1,250.	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD POSENTER PRISES LTD POSENTER PRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPEL PRS LTD PPEMER MOBILITY (UK) LIMITED PREMER MOBILITY (UK) LIMITED PROFESSIONAL DEVELOPMENT GROUP PSTAX - LAVAT CONSULTING LIMITED PYGOTTA CONSULTING LIMITED PYGOTTA S CRONE COMMERCIAL LTD RAJOINERY (GRANTS ONLY) MALLEY FLOORS REGOTT AND CONTON LIMITED RIGHT FUELCARD COMPANY LIMITED RIPHINGALE VILLAGE HALL REGHT FUELCARD COMPANY LIMITED REPHINGALE VILLAGE HALL RIPH SERVICES LTD RULLET SERVICES LTD ROYAL MAIL GROUP LTD	10138522 10118550 10138364 10107935 10141768 10000455 10000455 10000455 10000455 10000455 10000455 1013820 101	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 Programme - Hra Public Protection Public Protection Public Protection Technical Services Housing Services Hra Parks & Open Spaces Capital Program- General Fund Let Services Development & Policy Legal & Democratic Arts & Culture Technical Services Technical Services Housing Services Housing Services Housing Services Property Services Parks & Open Spaces Centralised & Business Support Centralised & Business Support	980 PUBPRC PUBPRC RPHRA HOUHRA PARKOS 981 INFOMG INFOMG INFOMG ODCHNG WASTE DEVPOL LEGDEM ARTSC ARTSC ARTSC ARTSC ARTSC IRPHRA HOSING FINSER 980 ASTEST 981 IRPHRA	Capital Programme - Hra Licensing Licensing Licensing Stock Condition Capital Program - General F. Information Management Information Management Information Management St Martinis Park Developmen Markets Development Management Development Management Planning Policy Democratic Services Bourne Corn Exchange Guilchall Arts Centre Works Team Hornelessness Hornelessness Hornelessness Hornelessness Hornelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Mainter Garantham Special Expense A Centralised Property Mainter Grantham Special Expense A Centralised Prostage (Gi) Centralised Postage (Gi)	LICEN LICEN LICEN 552 595 370 981 INFOM INFOM INFOM 239 MARKE DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN BEA 652 CCOST 980 980 980 MISCP MISCP 981 588 581 581 581 581 581 581 581 581 5	Hackney & Private Hire Animal Health And Welfare Stock Condition Sk Communal Facilities Play Areas & Open Spaces Capital Program - General Fund Information Management Information Management Information Management Information Management Stamford Market Development Management Stamford Market Development Management Moris Team Hornelessness Corporate Costs Capital Programme - Hra Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Capital Program - General Fund Works Team Refuse & Recycling Pcc Elections Centralised Property Maintenance Centralised Property Maintenance Centralised Property Maintenance Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI) Centralised Postage (GI)	Main Contract  Miscellaneous Fees  Vet Fees Building Surveys Pest Control Fees Risw Microsoft Enterprise Refunds Router Refunds Refunds Refunds Router Refunds Refunds Router Refunds Refunds Refunds Refunds Refunds Router Refunds Ref	D614 D610 D614 D610 D614 D610 D616 D616 D616 D616 D616 D616 D616	2008/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 13/08/2024 15/08/2024 15/08/2024 15/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024	506249 510450 510441 510099 509889 509889 509889 509873 509873 5099450 509719 5099450 509719 5099450 509719 509953 509873	Purchase Ledger Invoice	310.00 562.50 19,694.25 280.00 350.00 35,776.68 712.23 767.41 4,800.00 620.60 289.00 1,613.82 543.17 793.30 795.00 2,250.00 4,800.00 1,200.00 1,000.00 1,200	Revenue	PEARSON EDUCATION LTD PENGELLY & MIZEN VETERINARY SURGEONS PENNINGTON CHOICES LIMITED PEST EXPRESS LTD PEST EXPRESS LTD PEST EXPRESS LTD REDACTED - PERSONAL DATA PHOENIX SOFTWARE LTD PPOSENTER PRISES LTD POS ENTERPRISES LTD POS ENTERPRISES LTD PPE PAS LTD PPE PRES LTD PPE PRES LTD PPE PRES LTD PPE PRES LTD PPER LTD PPERMER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PREMIER MOBILITY (UK) LIMITED PROFESSIONAL DEVOLOPMENT GROUP PROFESSIONAL DEVOLOPMENT GROUP PORGESSIONAL GROUP LTD ROWAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10138522 10118550 10138364 10107935 10141766 10000455 10000455 10000455 10000455 101000455 101000455 101000455 10100574 10100574 10100574 10100574 101000450 10137666 10137666 10137666 10137666 10137666 101376 101376 1013	U U U U U U U U U U U U U U U U U U U

South Kesteven District Council				Elections		Register Of Electors	Postages		15/08/2024	509879	Purchase Ledger Invoice			ROYAL MAIL GROUP LTD	10000500	U
South Kesteven District Council				Environmental		Environmental Protection	Kennelling Fees		06/08/2024	509144	Purchase Ledger Invoice	439.58		RUSKINGTON KENNELS	10130168	U
South Kesteven District Council		Public Protection	PUBPRO		ENVIRO	Environmental Protection	Kennelling Fees	D359	29/08/2024	510497	Purchase Ledger Invoice	439.58	Revenue	RUSKINGTON KENNELS	10130168	U
South Kesteven District Council				Development Management		Development Management	Consultant'S Fees	D605	13/08/2024	509693	Purchase Ledger Invoice	270.63		RUTLAND COUNTY COUNCIL	10000502	U
South Kesteven District Council				Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	29/08/2024	502859	Purchase Ledger Invoice	2,935.73	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council		Housing Services Hra		Earlesfield Community Centre	368	Earlesfield Community Centre	Premises Maintenance	B100	29/08/2024	510384	Purchase Ledger Credit Note	-846.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	29/08/2024	510383	Purchase Ledger Invoice	846.00	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council		Technical Services		Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	01/08/2024	508904	Purchase Ledger Invoice	865.50	Revenue	SAM ROGERS ELECTRICAL LIMITED	10140156	U
South Kesteven District Council	32UG	Property Services		Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	22/08/2024	510307	Purchase Ledger Invoice	476.88	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	520	Property Services		Miscellaneous Property		Miscellaneous Property	Miscellaneous Fees	D614	29/08/2024	510495	Purchase Ledger Invoice	772.82	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/08/2024	510514	Purchase Ledger Invoice	6,404.00	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council		Property Services	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/08/2024	510516	Purchase Ledger Invoice	7,176.82	Revenue	SAVILLS (UK) LTD	10126306	U
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/08/2024	508911	Purchase Ledger Invoice	690.12	Capital	SECURE ONE LTD	10103188	U
South Kesteven District Council	32UG	lct Services		Information Management	INFOM	Information Management	It Sw Traditional	D654	22/08/2024	510261	Purchase Ledger Invoice	345.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	30/08/2024	510722	Purchase Ledger Invoice	345.00	Revenue	SIGN IN APP LIMITED	10139831	U
South Kesteven District Council	32UG	Housing Services Hra		Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/08/2024	509399	Purchase Ledger Invoice	1,992.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/08/2024	509744	Purchase Ledger Invoice	850.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580	U
South Kesteven District Council		Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Major Void Refurbishment	B306	06/08/2024	509175	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509174	Purchase Ledger Invoice	2.590.00	Revenue	SLS LTD	10117559	Ü
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	06/08/2024	509169	Purchase Ledger Invoice	1,395,00	Revenue	SISITD	10117559	Ü
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	06/08/2024	509170	Purchase Ledger Invoice	2.090.00	Revenue	SISITD	10117559	Ü
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2024	509171	Purchase Ledger Invoice	1,095.00	Revenue	SISITD	10117559	Ü
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	06/08/2024	509172	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	Ü
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	06/08/2024	509172	Purchase Ledger Invoice	1,195.00	Revenue	SISITD	10117559	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	16/08/2024	510001	Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	II.
South Kesteven District Council		Technical Services Technical Services		Works Team	586	Works Team	Specified Works	B303	16/08/2024	510001	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council		Technical Services Technical Services	IRPHRA		586	Works Team	Specified Works	B303	16/08/2024	510004	Purchase Ledger Invoice  Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council		Technical Services Technical Services	IRPHRA		586	Works Team Works Team	Specified Works	B303	16/08/2024	510006	Purchase Ledger Invoice  Purchase Ledger Invoice	1,595.00	Revenue	SLS LTD	10117559	U
		Technical Services Technical Services		Works Team	586		Specified Works	B303	20/08/2024	510011		1,095.00	Revenue	SISTED	10117559	U U
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services			586 586	Works Team		B303			Purchase Ledger Invoice	1.195.00	Revenue	SLS LTD SLS LTD	10117559	U
				Works Team		Works Team	Specified Works		30/08/2024		Purchase Ledger Invoice	.,				U
South Kesteven District Council				Works Team Works Team	586 586	Works Team	Specified Works	B303 B303	30/08/2024	510730	Purchase Ledger Invoice	1,495.00 1,595.00	Revenue	SLS LTD	10117559	U
						Works Team	Specified Works		30/08/2024	510731	Purchase Ledger Invoice	.,	Revenue	SLS LTD	10117559	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	30/08/2024	510732	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	30/08/2024	510733	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council				Works Team	586	Works Team	Specified Works	B303	30/08/2024	510734	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559	U
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Protective Clothing	D501	29/08/2024	509878	Purchase Ledger Invoice	284.91	Revenue	SMI GROUP	10129607	U
South Kesteven District Council	520	Waste & Markets		Refuse & Recycling	531	Refuse & Recycling	Protective Clothing	D501	08/08/2024	509391	Purchase Ledger Invoice	1,094.66	Revenue	SMI GROUP	10129607	U
South Kesteven District Council		Corporate Projects & Performance	ODCHNO		154	Transformation	Consultant'S Fees	D605	01/08/2024	508949	Purchase Ledger Invoice	3,250.00	Revenue	SMS CONNECTIONS LIMITED	10125338	U
South Kesteven District Council		lct Services	INFOMG		921	Centralised It Budget	It Sw Traditional	D654	01/08/2024	506993	Purchase Ledger Invoice	845.37	Revenue	SOFTCAT LTD	10127988	R
South Kesteven District Council	32UG	Human Resources & Organisational		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	30/08/2024	510708	Purchase Ledger Invoice	475.00	Revenue	SOLACE GROUP	10000535	U
South Kesteven District Council	20110	Technical Services	IDDLIDA		581	Repairs And Improvements Team	Premises Maintenance	B100	09/08/2024	508963		23.378.10	Revenue	Solidus Construction Services Limited	10142365	11
South Resteven District Council	3206	i echinical del vices	IKPHKA	Repairs And Improvements T	100		Premises Maintenance	D100	03/00/2024	200903	Purchase Ledger Invoice	23,376.10	Kevenue	College Colleg	10142303	- 0
South Kesteven District Council		Arts & Culture		Guildhall Arts Centre		Guildhall Arts Centre	Booking Fee Charge	D268	09/08/2024	509601	Purchase Ledger Invoice Purchase Ledger Invoice	,	Revenue	SPEKTRIX LTD	10132223	U
	32UG		ARTSC ARTSC	Guildhall Arts Centre Stamford Arts Centre							Purchase Ledger Invoice	,				U
South Kesteven District Council	32UG 32UG	Arts & Culture	ARTSC ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	09/08/2024	509601		565.23	Revenue	SPEKTRIX LTD	10132223	U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Arts & Culture Arts & Culture	ARTSC ARTSC IRPHRA	Guildhall Arts Centre Stamford Arts Centre	311 312 586	Guildhall Arts Centre Stamford Arts Centre	Booking Fee Charge Booking Fee Charge	D268 D268 B800	09/08/2024 09/08/2024	509601 509601	Purchase Ledger Invoice Purchase Ledger Invoice	565.23 1,318.87	Revenue Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD	10132223 10132223	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Technical Services	ARTSC ARTSC IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team	311 312	Guildhall Arts Centre Stamford Arts Centre Works Team	Booking Fee Charge Booking Fee Charge Premise Insurance Premium	D268 D268	09/08/2024 09/08/2024 22/08/2024	509601 509601 506853	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	565.23 1,318.87 1,275.95	Revenue Revenue	SPEKTRIX LTD SPEKTRIX LTD	10132223 10132223 10100106	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Technical Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team	311 312 586 586 MISCP	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments	D268 D268 B800 B503	09/08/2024 09/08/2024 22/08/2024 20/08/2024	509601 509601 506853 510169	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00	Revenue Revenue Revenue Revenue Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD	10132223 10132223 10100106 10100106	Ü
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Technical Services Technical Services Property Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Elections	311 312 586 586 MISCP	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms	D268 D268 B800 B503 B450	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024	509601 509601 506853 510169 509727	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00	Revenue Revenue Revenue Revenue Revenue Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SSE ENERGY SUPPLY LTD	10132223 10132223 10100106 10100106 10142490	Ü
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property	311 312 586 586 MISCP ELECT	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity	D268 D268 B800 B503 B450 B500	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024	509601 509601 506853 510169 509727 510751	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59	Revenue Revenue Revenue Revenue Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SSE ENERGY SUPPLY LTD STAMFORD RUGBY CLUB	10132223 10132223 10100106 10100106 10142490 10103634	Ü
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic Ict Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property I Elections Centralised It Budget	311 312 586 586 MISCP ELECT 921	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works	D268 D268 B800 B503 B450 B500 D654	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024	509601 509601 506853 510169 509727 510751 510306	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SPEKTRIX LTD  SPEKTRIX LTD  SPEKTRIX LTD  SPRINGFIELD PARK PROPERTIES LTD  SPRINGFIELD PARK PROPERTIES LTD  SSE ENERGY SUPPLY LTD  STAMFORD RUGBY CLUB  StaMAp Ltd	10132223 10132223 10100106 10100106 10142490 10103634 10138273	U U U U
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic Ict Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management	311 312 586 586 MISCP ELECT 921 581	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines)	D268 D268 B800 B503 B450 B500 D654 B303 D663	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024 09/08/2024	509601 509601 506853 510169 509727 510751 510306 509149	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPENTRIK LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SSE ENERGY SUPPLY LTD STAMFORD RUGBY CLUB StatMap Ltd Summit Builders Ltd	10132223 10132223 10100106 10100106 10142490 10103634 10138273 10141970	U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Tachnical Services Technical Services Property Services Legal & Democratic Legal & Democratic Let Services Legal & Services Let Services Let Services Let Services Let Services Markets	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEN INFOMG IRPHRA INFOMG WASTE	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works	311 312 586 586 MISCP ELECT 921 581 INFOM	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised it Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop	Booking Fee Charge Booking Fee Charge Permise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs	D268 D268 B800 B503 B450 B500 D654 B303 D663 D222	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024 20/08/2024 16/08/2024	509601 509601 506853 510169 509727 510751 510306 509149 510114	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERNOFIELD PARK PROPERTIES LTD SPERNOFIELD PARK PROPERTIES LTD SSE ENERGY SUPPLY LTD STAMFORD RUGBY CLUB STAMFORD RUGBY CLUB Summit Builders Ltd TALKTALK (TT BUSINESS) TERBERG MATTEC UK LTD	10132223 10132223 10100106 10100106 10142490 10103634 10138273 10141970 10108334 10100410	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Tachnical Services Technical Services Property Services Legal & Democratic lot Services Let Services Les Services Let Services Let Services Let Services Let Services Let Services Let Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEN INFOMG IRPHRA INFOMG WASTE IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Very Committed Management Repairs And Improvements T	311 312 586 586 MISCP ELECT 921 581 INFOM 536	Guildhall Arts Centre Stamford Arts Centre Works Tearm Works Tearm Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B503 B450 B500 D654 B303 D663 D222 B305	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024 20/08/2024 16/08/2024 06/08/2024	509601 509601 506853 510169 509727 510751 510306 509149 510114 510012	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB STAMFORD RUGBY CLUB SIMMIP BUILDIES STAMFORD LTD TERBERG RATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10132223 10132223 10100106 10100106 10142490 10103634 10138273 10141970 10108334 10100410 10140699	U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Tachnical Services Technical Services Property Services Legal & Democratic lot Services Let Services Les Services Let Services Let Services Let Services Let Services Let Services Let Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG WASTE IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	311 312 586 586 MISCP ELECT 921 581 INFOM 536 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised it Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specified Specified Specified Compliance Works Compliance Works	D268 B800 B503 B450 B500 D654 B303 D663 D222 B305 B305	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024 20/08/2024 16/08/2024	509601 509601 506853 510169 509727 510751 510306 509149 510114 510012	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19 300.10	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPENTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SSE ENERGY SUPPLY LTD STAMFORD RUGBY LUB StatMap Ltd Summit Builders Ltd TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10132223 10132223 10100106 10100106 10142490 10103634 10138273 10141970 10108334 10100410	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic Ict Services Legal & Democratic Ict Services Ict Services Ict Services Ict Services Technical Services Technical Services Technical Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEN INFOMG IRPHRA INFOMG WASTE IRPHRA IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T	311 312 586 586 MISCP ELECT 921 581 INFOM 536 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Compliance Works Compliance Works	D268 D268 B800 B503 B450 D654 B303 D663 D222 B305 B305	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024 20/08/2024 16/08/2024 06/08/2024 06/08/2024	509601 509601 506853 510169 509727 510751 510306 509149 510114 510012 509114 509121 509123	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19 300.10 300.00 779.04	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIEMMAD Ltd SUMMIT BUILDERS LTD TALKTALK (TT BUSINESS) TERBERG MATTEC UK LTD TERBERG MATTEC UK LTD TERBERG SONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	1013223 1013223 10100106 10100106 101042490 10103634 10138273 10141970 10108334 10100410 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic tot Services Legal & Democratic tot Services Technical Services tot Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG WASTE IRPHRA IRPHRA IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 586 MISCP ELECT 921 581 INFOM 536 581 581 581	Guildhall Arts Centre Stamford Arts Centre Works Tearm Works Tearm Works Tearn Miscellaneous Property Poc Elections Centralised It Budget Repairs And Improvements Tearn Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Tearn	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specifielst External Repairs Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works Compliance Works	D268 D268 B800 B503 B450 B500 D654 B303 D663 D222 B305 B305 B305	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024 20/08/2024 16/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	509601 509601 509601 506853 510169 509727 510751 510306 509149 510114 510012 509114 509121 509123	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19 300.10 300.00 779.04 503.24	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB StatMap Ltd StatMap Ltd Stammit Builders Ltd TALKTALK (TT BUSINESS) TERBERG MATEG UK LTD TERSUS CONSULTANCY LIMITED	10132223 10132223 101020106 10100106 1010206 10142490 10103634 10138273 10141970 10108334 10100410 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic Ict Services Technical Services Ict Services Ict Services Ict Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG WASTE IRPHRA IRPHRA IRPHRA IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 586 MISCP ELECT 921 581 INFOM 536 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B503 B450 D654 B303 D663 D222 B305 B305	09/08/2024 09/08/2024 22/08/2024 20/08/2024 13/08/2024 30/08/2024 29/08/2024 20/08/2024 16/08/2024 06/08/2024 06/08/2024	509601 509601 506853 510169 509727 510751 510306 509149 510114 510012 509114 509121 509123	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19 300.10 300.00 779.04	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIEMMAD Ltd SUMMIT BUILDERS LTD TALKTALK (TT BUSINESS) TERBERG MATTEC UK LTD TERBERG MATTEC UK LTD TERBERG SONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	1013223 1013223 10100106 10100106 101042490 10103634 10138273 10141970 10108334 10100410 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Legal & Democratic Ict Services Ict Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG WASTE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 MISCP ELECT 921 INFOM 536 581 581 581 581 581	Guildhall Arts Centre Stamford Arts Centre Works Tearn Works Tearn Works Tearn Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Tearn Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Tearn	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B503 B450 B500 D654 B303 D663 D222 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 22/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024 29/08/2024 09/08/2024 16/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	509601 509601 509601 506853 510169 509727 510751 510306 509149 510114 510012 509114 509121 509123 509124 509125 509125	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19 300.10 300.00 779.04 503.24 1,234.00	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB StatMap Ltd StatMap Ltd StatMap Ltd StatMap Ltd StatMap Ltd TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10132223 10132223 10132223 10100106 10100106 10102490 10103634 10138273 10141970 10100410 10100410 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Tachnical Services Tachnical Services Property Services Legal & Democratic Id Services Legal & Democratic Id Services Legal & Markets Technical Services Let Services Waste & Markets Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG INFOMG WASTE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 586 MISCP ELECT 921 INFOM 536 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Poc Elections Centralised it Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It SW Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B503 B450 B504 B303 D663 D222 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 22/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 29/08/2024 20/08/2024 20/08/2024 16/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	509601 509601 509601 506853 510169 509727 510751 510306 509149 510114 509121 509121 509123 509124 509125 509125 509110 509110	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 300.00 779.04 503.24 1,234.00 348.40 348.40 754.88	Revenue	SPEKTRIX LTD STAMFORD LTD TERSUS CONSULTANCY LIMITED	10132223 10132223 10132223 10100106 10100106 101042490 10103634 10138273 10141970 10100410 10140699 10140699 10140699 10140699 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ltt Services Legal & Democratic Ltt Services Legal & Democratic Ltt Services Technical Services Los Services Los Services Los Services Los Services Technical Services	ARTSC ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG WASTE IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 586 588 MISCP ELECT 921 581 INFOM 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Cf Rooms Rook Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B503 B450 B500 B500 D654 B300 D663 D222 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 09/08/2024 09/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	509601 509801 509801 506853 510169 509727 510751 510306 509149 510114 509121 509114 509124 509124 509125 509125 509110 509125	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19 300.10 779.04 503.24 1,234.00 348.40 754.88	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIEMMED SUPPLY LTD STAMFORD RUGBY CLUB SIEMMED LUID TERBERG MATTEC UK LTD TERBERG MATTEC UK LTD TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10132223 10132223 10100106 10100106 10100106 10102490 10103634 10138273 10141970 10108334 10109101 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Let Services Let Services Let Services Technical Services	ARTSC ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEN INFOMG IRPHRA INFOMG WASTE IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 586 MISCP ELECT 921 581 INFOM 536 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specified Works Compliance Works	D268 D268 B800 B503 B450 D654 B303 D663 D222 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 22/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 09/08/2024 16/08/2024 16/08/2024 06/08/2024 06/08/2024 06/08/2024 08/08/2024 08/08/2024 08/08/2024	509601 509801 509803 509853 510169 509727 510751 510306 509149 510114 510012 509114 509121 509123 509124 509125 509125 509115 509125 509115	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 5,000.00 749.70 384.19 300.10 300.00 779.00 779.00 7384.40 754.88 300.01 1,611.32	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB StatMap Ltd StatMap Ltd StatMap Ltd StatMap Ltd StatMap Ltd StatMap Ltd TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERSUS CONSULTANCY LIMITED	10132223 10100106 10100106 10100106 10100106 10102490 10103634 1010834 10100410 1010834 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	U U U U U U U U U U U U U U U U U U U
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic Ict Services Legal & Democratic Ict Services Technical Services Ict Services Ict Services Technical Services	ARTSC ARTSC ARTSC IRPHRA IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 586 MISCP ELECT 581 INFOM 536 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B503 B450 D654 B303 D663 D622 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 29/08/2024 20/08/2024 16/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	509601 509601 509601 509853 510169 509727 510751 510306 509149 50114 510012 509121 509124 509123 509124 509125 50910 509125 509110 509125 509115 509125	Purchase Ledger Invoice	565.23 1,318.87 1,275.95 8,750.00 440.59 350.00 14,299.75 300.00 749.70 384.19 300.10 300.00 779.04 503.24 1,234.00 348.40 348.40 1,611.32	Revenue	SPEKTRIX LTD STAMFORD RUGBY CLUB TERGER MATTER CLUK LTD TERGER GARTAC UK LTD TERGER GARTAC CLUB TERGER GARTAC CLUB TERGER CONSULTANCY LIMITED TERGUS CONSULTANCY LIMITED	10132223 1013223 10100106 10100106 10100106 10102490 10103634 10138273 10141970 10108334 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Legal & Democratic Ict Services Technical Services Ict Services Technical Services	ARTSC ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG WASTE IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T	311 312 586 586 586 586 586 581 521 581 581 581 581 581 581 581 581 581 58	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repatreships	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B503 B450 B500 D654 B303 D663 D222 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 16/08/2024	509601 509601 509601 509853 510169 509727 510751 510306 509149 510114 510012 509141 509121 509123 509124 509125 509115 509115 509115 509115 509115 509115	Purchase Ledger Invoice	565.23 1,118.87 1,275.95 8,750.00 14,299.75 350.00 14,299.75 360.10 300.00 749.47 30.11 30.11 30.11 30.11 1,611.32 1,611.32	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD SPRINGFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIMMAD LID TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED	10132223 10132223 10100106 10100106 10100106 10103634 10138273 10141970 10108334 10141970 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic It Services Waste & Markets Technical Services	ARTSC ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG IRPHRA INFOMG WASTE IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Repairs And Improve	311 312 586 586 586 586 586 587 586 587 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Poc Elections Centralised it Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works	D268 D268 B800 B800 B500 D654 B300 D663 D222 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 29/08/2024 29/08/2024 16/08/2024 16/08/2024 06/08/2024 06/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024 08/08/2024	\$09601 \$09601 \$09601 \$08853 \$10169 \$09727 \$10751 \$10306 \$09149 \$10114 \$10012 \$09121 \$09121 \$09123 \$09125 \$09115 \$09115 \$09112	Purchase Ledger Invoice	565.23 1,315.87 1,315	Revenue	SPEKTRIX LTD STAMFORD RUGBY CLUB TEREBERG MATTER TEREBERG MATTER TEREBERG STAMFORD RUGBY TEREBERG STAMFORD RUGB	10132223 10100106 10100106 10100106 10100106 10100106 10103634 10108334 10108373 10141970 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Let Services Legal & Democratic Let Services Legal & Democratic Let Services Technical Services Let Services Legal & Democratic Let Services Legal & Democratic Let Services Technical Services	ARTSC ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA IRPHR	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Rep	311 312 586 586 586 MISCP ELECT 921 581 INFOM 536 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Imp	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Cf Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Eompliance Works Compliance Works Dompliance Works Eompliance Works	D268 D268 B800 B503 B450 B500 D654 B303 D663 D222 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024 16/08/2024	509601 509601 509601 509605 500853 510169 510751 510306 509144 509121 509124 509124 509125 509110 509112 509112 509112 509112 509112 509112 509112 509112 509112 509112	Purchase Ledger Invoice	565.23 1,218.87 1,218.87 1,218.87 1,218.87 8,750.00 440.59 350.00 15,209.75 350.00 15,209.75 300.10	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIEMMED SUPPLY LTD STAMFORD RUGBY CLUB SIEMMED LUID STAMFORD RUGBY CLUB SIEMMED LUID TALKTALK (TT BUSINESS) TERBERG MATEC UK LTD TERBERG SAMFOE UK LTD TERBERG SONSULTANCY LIMITED TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE BUTTERFIELD CENTRE THE CDS GROUP	10132223 10132223 10100106 10100106 10100106 10102490 10103634 10138273 10141970 10108334 1010919 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic Id Services Technical Services Legal & Democratic Id Services Et Services Services Aufrical Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG INFOMG INFOMG WASTE IRPHRA IRPHR	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Grantham Special Expense A	311 312 586 586 588 MISCP ELECT 921 581 INFOM 536 581 581 581 581 581 581 581 581 581 681 581 681 681 681 681 681 681 681 681	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repa	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It SW Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Drainage Works Drainage Works Drainage Works	D268 B800 B500 B503 B450 B500 B500 B500 B500 B500 B500 B500	09/08/2024 09/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 29/08/2024 20/08/2024 20/08/2024 20/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024 06/08/2024	\$09601 \$09601 \$09601 \$09825 \$10169 \$09727 \$10751 \$10306 \$09149 \$10114 \$10012 \$09121 \$09121 \$09123 \$09124 \$09125 \$0	Purchase Ledger Invoice	565.23 1,375.87 1,375.97 1,375.90 1,475.00 14,299.01 14,299.01 15,000.00 749.41 300.00 779.04 15,234.00 16,234.00 17	Revenue	SPEKTRIX LTD STAMFORD RUGBY CLUB TEREBLE MATEC UK LTD TERSUS CONSULTANCY LIMITED THE COS GROUP THE COS GROUP	10132223 10100106 10100106 10100106 10100106 10103634 10138273 10141970 10108334 10104069 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Legal & Democratic Ict Services Technical Services Ict Services Technical Services	ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG INFOMG WASTE IRPHRA IRPH	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Partnerships Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	311 312 586 MISCP ELECT 921 581 NFOM 536 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Imp	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Dompliance Works Compliance Works Compliance Works Compliance Works Compliance Works Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Hire Of Rooms	D268 D268 B800 B500 B500 B500 D654 B303 D663 D222 B305 B305 B305 B305 B305 B305 B305 B305	09/08/2024 09/08/2024 20/08/2024 20/08/2024 20/08/2024 13/08/2024 13/08/2024 29/08/2024 29/08/2024 16/08/2024	509601 509601 509601 5096051 500762 510751 510306 509140 509141 509124 509124 509125 509126 509127 509127 509127 509128 509128 509129 5	Purchase Ledger Invoice	565.23 1,218.97 1,218.97 1,218.97 1,218.97 1,219.07 1,219	Revenue	SPEKTRIX LTD SPENTRIS LTD SET L	10132223 1013223 10100106 10100106 10100106 10102490 10103634 10138273 10141970 10108334 10141970 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Legal & Democratic Ict Services Technical Services Ict Services Technical Services	ARTSC ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA IRPH	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Grantham Special Expense / Grantham Special Expense / Centralised Property Mainter Elections	311 312 586 586 586 MISCP ELECT 921 S81 INFOM 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Reparterships Grantham Cernetery Centralised Property Maintenance Pcc Elections	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Dompliance Works Compliance Works Dompliance Works Dompliance Works Dompliance Works Dompliance Works Dompliance Works Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Hille Of Rooms Archaeological Consultancy	0268 0268 0268 0500 0500 0500 0500 0500 0500 0500 05	09/08/2024 20/08/2024 20/08/2024 20/08/2024 20/08/2024 30/08/2024 30/08/2024 30/08/2024 30/08/2024 20/08/2024 30/08/2024	509601 509601 509601 509601 509605 509727 510751 510306 509149 5101012 509112 509121 509123 509124 509125 509125 509125 509126 509126 509127 509127 509128 509128 509129 5	Purchase Ledger Invoice	565.23 1,1275.95 8,750.00 350.00 14,209.75 350.00 14,209.75 300.00 14,209.75 300.10 300.00 14,209.75 300.10 300.00 14,209.75 300.10 300.00 14,209.75 300.00 14,209.75 300.00 15,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 16,209.75 300.00 300.00 16,209.75 300.00 300	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIEMMAD LTD STAMFORD RUGBY CLUB SIEMMAD LTD STAMFORD RUGBY CLUB SIEMMAD LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE BUTTERFIELD CENTRE THE BUTTERFIELD CENTRE THE CDS GROUP THE CDS GROUP THE CDS GROUP THE CDS GROUP THE DEEPING SCOUT GROUP	10132223 10100106 10100106 10100106 10100106 10102490 10103634 1010834 10100410 1010834 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140691 10140	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Legal & Democratic Ict Services Technical Services Ict Services Waste & Markets Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGDEN INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA IRPH	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Cepairs And Improve	311 312 586 586 MISCP ELECT 921 581 INFOM 536 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Imp	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Tompliance Works Compliance Works Compliance Works Compliance Works Tompliance Works	D268 D268 B800 B800 B503 B450 B506 B506 B506 B506 B506 B506 B506 B5	09/08/2024 09/08/2024 13/08/2024	509801 509801 5098053 5098053 50972 510751 510751 510751 510751 510751 509149 509123 509124 509123 509125 509125 509125 509125 509127 509125 509127 509125 509127 509127 509127 509128 509129 5	Purchase Ledger Invoice	565.23 1,218.97 1,218	Revenue	SPEKTRIX LTD SET	10132223 10100106 10100106 10100106 10100106 10100106 10103634 10108334 10108334 10104197 1010659 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Let Services Legal & Democratic Let Services Legal & Democratic Let Services Technical Services Let Services Legal & Democratic Let Services Technical Services Legal & Democratic Development & Policy Finance	ARTSC IRPHRA IRPHRA ASTEST LEGDEM INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA IRP	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Rep	311 312 586 588 MISCP ELECT 921 S81 S81 S81 S81 S81 S81 S81 S81 S81 S8	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Imp	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specified Works Compliance Works Lem Donations Drainage Works	D268 D268 B800 B503 B450 D654 B303 D654 B303 D654 B306 B306 B306 B306 B306 B306 B306 B306	09/08/2024 09/08/2024 20/08/2024 20/08/2024 30/08/2024	509601 509601 509601 509601 509605 5109727 510751 510306 509144 510104 509121 509124 509124 509125 509126 509127 509125 509127 509126 509127 509126 509127 509128 5	Purchase Ledger Invoice	565.23 1,218.87 1,218.87 1,218.87 1,218.87 1,218.87 1,218.90 350.00 1,299.70 300.10 30	Revenue	SPEKTRIX LTD STAMFORD RUGBY CLUB SIMMIN BUILD STAMFORD RUGBY CLUB SIMMIN BUILD STAMFORD RUGBY CLUB SIMMIN BUILD TALKTALK (TT BUSINESS) TERBERG MATTEC UK LTD TERBERG SANTEC UK LTD TERBERG SONSULTANCY LIMITED TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE BUTTERFIELD CENTRE THE CDS GROUP THE COS GROUP THE COS GROUP THE COS ERROUP THE HERITAGE TRUST OF LINCS LTD THE HE BRANCH LIMITED	10132223 10132223 10100106 10100106 10100106 10102490 10103634 10138273 10141970 10108334 10109410 10140699	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Lts Services Legal & Democratic Lts Services Legal & Democratic Lts Services Technical Services Ict Services Technical Services	ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA IRP	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Partnerships Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Countraloy & Risk Accountancy & Risk Stamford Arts Centre Vehicle Maintenance Works	311 312 586 588 MISCP ELECT 921 581 NFOM 536 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Sepairs Repairs And Repairs Repairs Repairs And Repairs R	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Drainage Works Drain	D268 D268 B800 B503 B450 D654 B306 B508 D222 B306 B306 B306 B306 B306 B306 B306 B306	09/08/2024 09/08/2024 19/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 13/08/2024 15/08/2024 16/08/2024	509601 509601 509601 5096051 5006853 500762 510751 5103046 509114 509114 509112 509123 509124 509125 509125 509125 509125 509125 509126 509126 509126 509126 509127 509127 509127 509128 509128 509128 509129	Purchase Ledger Invoice	565.23 1,218.97 1,218.97 1,218.97 1,218.97 1,218.97 1,219.00 1,219	Revenue	SPEKTRIX LTD SPENTRIGHED PARK PROPERTIES LTD SET	10132223 1013223 10100106 10100106 10100106 10102490 10103634 10138273 10141970 10108334 10141970 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Property Services Legal & Democratic Id Services It Services Technical Services Legal & Open Spaces Parks & Open Spaces Legal & Democratic Devices Legal & Democratic Devices Legal & Democratic Devices Legal & Democratic Devices Arts & Culture Waste & Markets Arts & Culture	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG IRPHRA IRPH	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Repairs And Improve	311 312 586 586 MISCP ELECT 921 581 INFOM 536 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscoellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Improvemen	Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It SW Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Tompliance Works Compliance Works Compliance Works Tompliance Works Compliance Works Tompliance Works Compliance Works Compliance Works Compliance Works Compliance Works Subcontractor Payments Subcontractor Payments Film Rent And Expenses Consumable Materials (Vehicle)	D268 D268 D268 D268 B800 B800 B8503 B450 D854 B800 D854 B306 B306 B306 B306 B306 B306 B306 B306	09/08/2024 09/08/2024 21/08/2024	509801 509801 509801 5098053 500751 510306 509149 510101 509121 509123 509124 509125 509126 509127 509127 509127 509127 509127 509128 509129 5	Purchase Ledger Invoice	585.23 1,318.87 1,318.87 1,318.87 1,318.87 1,318.87 1,318.87 1,318.90 1,318	Revenue	SPEKTRIX LTD SPENTRIX LTD SPENTRIX LTD SPENTRIX LTD SPENTRIS LTD STAMFAGD AT USB SEE ENERGY SUPPLY LTD STAMFAGD AT USB STAMFAGD STAMFAGD THE CDS GROUP THE CDS GROUP THE CDS GROUP THE DEFINE SCTUST GOF UNCS LTD THE HE BRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE HE RRANCH LIMITED THE WALT DISNEY CO LTD TO POBLE LIMITED	10132223 10100106 10100106 10100106 10100106 10100106 10103634 10138273 10141970 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Technical Services Ict Services Ict Services Ict Services Technical Services Te	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA IRPH	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised It Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Centralised Property Mainter Elections Development Management Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre	311 312 315 316 317 318 319 318 319 319 319 311 311 311 311 311 311 311	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Miscellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Repairs And Imp	Booking Fee Charge Booking Fee Charge Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Dompliance Works Compliance Works Lem Donations Drainage Works D	D268 D268 B800 B800 B503 B450 D550 B800 D5512 B800 D564 B300 B306 B306 B306 B306 B306 B306 B306	09/08/2024 09/08/2024 19/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 29/08/2024 20/08/2024	509801 509801 5098051 5098051 50972 510751 5103049 509114 509124 509124 509125 509125 509126 509126 509127 509127 509127 509128 509129	Purchase Ledger Invoice	565.23 1,218.95 1,218.95 1,218.95 1,218.95 1,219	Revenue	SPEKTRIX LTD STAMFORD RUGBY CLUB TERBERG MATTER CLUK LTD TERBERG STAMFOR LTD TERBERG CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE SERSUS CONSULTANCY LIMITED THE BUTS ERFOLD THE USER SERVICE THE USE SERVICE THE LTD THE HE BRANCH LIMITED THE HE REARACH RUGBY THE HE BRANCH LIMITED THE HE REARACH RUGBY THE HE BRANCH LIMITED THE HE REARACH RUGBY THE LEBERGY COLTD TO Blue LIMITED THE HE REARACH RUGBY TRAPALGAR RELEASING TRAPALGAR RELEASING	1013223 1013223 10100106 10100106 10100106 10103634 10138273 10141970 10108334 10108334 101040699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699 10131763 10140699	
South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Let Services Legal & Democratic Let Services Legal & Democratic Let Services Technical Services Let Services Technical Services Legal & Democratic Development & Policy Finance Finance Finance Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG IRPHRA IRPH	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Stamford Arts Centre	311 312 596 586 MISCP ELECT 921 581 INFOM 536 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscoellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Tompliance Works Compliance Works Sem Donations Drainage Works Torainage	D268 D268 D268 B800 B800 B800 B8503 B4500 D654 B300 B300 B300 B300 B300 B300 B300 B30	09/08/2024 09/08/2024 20/08/2024 20/08/2024 30/08/2024	509601 509601 509601 509601 509605 510751 510751 510306 509149 509121 509124 509124 509125 509126 509127 509127 509127 509128 509128 509129 509129 509129 509129 509120 50	Purchase Ledger Invoice	565.23 1,218.87 1,218.87 1,218.87 1,218.87 1,218.87 1,218.90 350.00 1,209.0	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIMMINI BUID STAMFORD RUGBY CLUB SIMMINI BUID TALKTALK (TT BUSINESS) TERBERG MATTEC UK LTD TERBUS CONSULTANCY LIMITED TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE BUTTERFIELD CENTRE THE COS GROUP THE COS GROUP THE COS GROUP THE COS GROUP THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HE BRANCH LIMITED THE HER BRANCH LIMITED THE HE BRANCH LIMITED THE HER BRANCH LIMITED THE HER BRANCH LIMITED THE HER BRANCH LIMITED THE HERITAGE TRUST OF LINCS LTD THE HE BRANCH LIMITED THE HERITAGE TRUST OF LINCS LTD THE HER BRANCH LIMITED	10132223 10100106 10100106 10100106 10100106 10102490 10103634 1010834 1010834 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140691 10140	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Legal & Democratic Legal & Services Legal & Services Technical Services Legal & Democratic Development Parks & Open Spaces Parks & Open Spaces Parks & Open Spaces Legal & Democratic Development & Policy Finance Finance Finance Finance Arts & Culture Waste & Markets Arts & Culture Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Information Management Vehicle Maintenance Works Repairs And Improvements T Stamford Arts Centre	311 312 596 586 MISCP ELECT 921 581 INFOM 536 581 581 581 581 581 581 581 581 581 581	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscoellaneous Property Pcc Elections Centralised It Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team	Booking Fee Charge Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It Sw Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Tompliance Works Compliance Works Subcontractor Payments Subcontractor Payments Subcontractor Payments Film Rent And Expenses	D268 D268 D268 B800 B800 B800 B8503 B4500 D654 B300 B300 B300 B300 B300 B300 B300 B30	09/08/2024 09/08/2024 20/08/2024 20/08/2024 30/08/2024	509601 509601 509601 509601 509605 510751 510751 510306 509149 509121 509124 509124 509125 509126 509127 509127 509127 509128 509128 509129 509129 509129 509129 509120 50	Purchase Ledger Invoice	565.23 1,218.87 1,218.87 1,218.87 1,218.87 1,218.87 1,218.90 350.00 1,209.0	Revenue	SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPEKTRIX LTD SPERNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD SPRNOFIELD PARK PROPERTIES LTD STAMFORD RUGBY CLUB SIMMINI BUID STAMFORD RUGBY CLUB SIMMINI BUID TALKTALK (TT BUSINESS) TERBERG MATTEC UK LTD TERBUS CONSULTANCY LIMITED TERBUS CONSULTANCY LIMITED TERSUS CONSULTANCY LIMITED THE BUTTERFIELD CENTRE THE COS GROUP THE COS GROUP THE COS GROUP THE COS GROUP THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HE BRANCH LIMITED THE HER BRANCH LIMITED THE HE BRANCH LIMITED THE HER BRANCH LIMITED THE HER BRANCH LIMITED THE HER BRANCH LIMITED THE HERITAGE TRUST OF LINCS LTD THE HE BRANCH LIMITED THE HERITAGE TRUST OF LINCS LTD THE HER BRANCH LIMITED	10132223 10100106 10100106 10100106 10100106 10102490 10103634 1010834 1010834 10100410 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140699 10140691 10140	
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South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Arts & Culture Arts & Culture Arts & Culture Arts & Culture Technical Services Technical Services Legal & Democratic Ict Services Legal & Democratic Ict Services Legal & Markets Technical Services Ict Services Ict Services Waste & Markets Technical Services Legal & Democratic Devolopment & Policy Finance Finance Finance Waste & Markets Arts & Culture Waste & Markets Arts & Culture Technical Services	ARTSC ARTSC IRPHRA IRPHRA ASTEST LEGGEM INFOMG IRPHRA INFOMG IRPHRA INFOMG IRPHRA	Guildhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Miscellaneous Property Elections Centralised it Budget Repairs And Improvements T Stamford Arts Centre Vehicle Maintenance Works Stamford Arts Centre Stamford Arts Centre Repairs And Improvements T	311 312 316 317 318 319 319 319 319 319 319 319 319 319 319	Guidhall Arts Centre Stamford Arts Centre Works Team Works Team Works Team Works Team Works Team Miscellaneous Property Pcc Elections Centralised it Budget Repairs And Improvements Team Telecommunications Vehicle Maintenance Workshop Repairs And Improvements Team Services Stamford Arts Centre Vehicle Maintenance Vorkshop Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Repairs And Improvements Team	Booking Fee Charge  Premise Insurance Premium Rent Payments Electricity Hire Of Rooms It SW Traditional Specified Works Telephones (Direct Lines) Specialist External Repairs Compliance Works Tompliance Works Compliance Works Film Rent And Expenses Film R	D268 B268 B269 B269 B269 B269 B269 B269 B269 B269	09/08/2024 09/08/2024 19/08/2024 21/08/2024	509801 509801 509801 509805 509727 510751 510306 509149 5101014 509121 509123 509124 509125 509115 509125 509115 509125 509116 509127 5	Purchase Ledger Invoice	585.23 1,318.97 1,318	Revenue	SPEKTRIX LTD SPENTING FILE DARK PROPERTIES LTD STAMFORD IN SEE ELECTRIC STAMPORD IN SEE ELECTRIC STAMPORD IN STA	10132223 10100106 10100106 10100106 10100106 10100106 10103634 10103834 10104107 10140699 1015069 1015	

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The Content Desire Content Content of 200, Content C	South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/08/2024	510385	Purchase Ledger Invoice	15,611.55	Capital	Unit4 Business Software Limited	10141455	U
Both Internal State Colors   200   Speech Suppress   18.   18.   19.	South Kesteven District Council			INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	16/08/2024	502808	Purchase Ledger Invoice	90,099.99	Revenue	Unit4 Business Software Limited	10141455	U
March   Marc	South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/08/2024	508608	Purchase Ledger Invoice	6,951.97	Capital	UNITED LIVING NORTH LTD	10140591	U
March Continues Service (1985)   Continue	South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/08/2024	509255	Purchase Ledger Credit Note	-6,951.97	Capital	UNITED LIVING NORTH LTD	10140591	U
March Content Deep Content   Section   Content Deep Con	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	508609	Purchase Ledger Invoice	8,404.50	Revenue	UNITED LIVING NORTH LTD	10140591	U
The Content Desire County   Content Principle   Content Principl	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	508610	Purchase Ledger Invoice	8,404.50	Revenue	UNITED LIVING NORTH LTD	10140591	U
See   Content	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	508611	Purchase Ledger Invoice	7,123.10	Revenue	UNITED LIVING NORTH LTD	10140591	U
Soft Institute Diese   Control State   Contr	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	508612	Purchase Ledger Invoice	6,860.25	Revenue	UNITED LIVING NORTH LTD	10140591	U
Sept   Application   Applica	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	509256	Purchase Ledger Credit Note	-8,404.50	Revenue	UNITED LIVING NORTH LTD	10140591	U
Sept Number   Destinate   De	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	509257	Purchase Ledger Credit Note	-8,404.50	Revenue	UNITED LIVING NORTH LTD	10140591	U
Section   Sect	South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	509258	Purchase Ledger Credit Note	-7,123.10	Revenue	UNITED LIVING NORTH LTD	10140591	U
Sept.   Common Desire Control (Sept. Sept. Sep	South Kesteven District Council	32UG	Technical Services			581	Repairs And Improvements Team	Compliance Works	B305	08/08/2024	509259	Purchase Ledger Credit Note	-6,860.25	Revenue	UNITED LIVING NORTH LTD	10140591	U
State   Part   State	South Kesteven District Council	32UG	Arts & Culture			312		Film Rent And Expenses	D512	08/08/2024	509423	Purchase Ledger Invoice	1,024.14	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885	U
State   Part   State	South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	29/08/2024	510312	Purchase Ledger Invoice	735.00	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Ceases Desired Council (South Services)   South Services   South S	South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	29/08/2024	510312		735.00	Revenue	UNUSUAL RIGGING LTD	10131298	U
South Ceases Desired Council (South Services)   South Services   South S			Waste & Markets		Vehicle Maintenance Works	536	Vehicle Maintenance Workshop	Tyres				Purchase Ledger Invoice		Revenue			U
South American Charter Council (Suit)   Pubmish Principe   Pubmish Register   Council Pubmish (Suit)   Pubmish Register   Council Pub			Technical Services					Refuse Collection Fees			509249			Revenue		10000131	U
South Activates Datinst Council   South Privates (1967)   Private Support   South Privates (1967)   Private Supp	South Kesteven District Council	32UG	Public Protection		Licensing		Hackney & Private Hire	Other Equipment		29/08/2024	503240			Revenue			Ü
South Residence District Council   South Progress   France   Count Progress   APRES   Progress   Apres   South Progress   South Progress   APRES   Progress   Apres   South Progress   APRES   Progress   Apres   South Progress   South Prog	South Kesteven District Council	32UG	Property Services		Property Management		Property Management	Casual Payments - Agency			506080			Revenue	VIVID RESOURCING		Ü
Soft Notes   March   County   Victor	South Kesteven District Council	32UG	Property Services	ASTEST	Property Management	833			A200	06/08/2024	506554	Purchase Ledger Invoice	1,600,00	Revenue	VIVID RESOURCING	10136778	Ü
Soft Notes   March	South Kesteven District Council		., . ,	ASTEST	., . ,	833	Property Management			06/08/2024	506983		1,600.00	Revenue			U
South Education District Council   South Property Services	South Kesteven District Council		., . ,	ASTEST		833	., . ,			06/08/2024	507303		1,600.00	Revenue	VIVID RESOURCING		U
South Festioners District Courted   South Festioners   South Festion	South Kesteven District Council	32UG	Property Services	ASTEST	., . ,	833	., . ,	, ,	A200	06/08/2024	507740		1,600.00	Revenue	VIVID RESOURCING		U
South Assertance Darket Courted   SLOS   Property Ferrores	South Kesteven District Council	32UG	., . ,	ASTEST			.,	, ,		06/08/2024	508556		3,200.00	Revenue	VIVID RESOURCING	10136778	U
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South Kesteven District Cournal   32U   Capital Program - General Fund   Market   WASTE   Full Tank   541   Full Tank   Fuel   CS50   08082/224   509199   Purchase Ledger Privation   Capital Program - General Fund   Market   WASTE   Fuel Tank   541   Fuel Tank   Fuel   CS50   08082/224   509199   Purchase Ledger Privation   CS50   08082/224   Purchase Ledger																	U
South Kesteven District Council   200   Waste & Markets   WASTE Fuel Tank   541   Fuel Tank   Fuel   C.550   0.698/2024   5.098-202   Fuerhase Ledger Privation   6.561.44   Revenue   VOUR NRG LIMITED   1014-0465   U. South Kesteven District Council   200   Waste & Markets   WASTE Fuel Tank   541   Fuel Tank   Fuel   C.550   0.308/2024   5.098-202   Fuerhase Ledger Privation   6.561.44   Revenue   VOUR NRG LIMITED   1014-0465   U. South Kesteven District Council   200   Waste & Markets   WASTE Fuel Tank   Fuel   C.550   0.308/2024   5.098-202   Fuerhase Ledger Privation   7.603.85   Revenue   VOUR NRG LIMITED   1014-0465   U. South Kesteven District Council   200   Waste & Markets   WASTE Fuel Tank   541   Fuel Tank   Fuel   C.550   0.008/2024   Fuerhase Ledger Privation   7.603.85   Revenue   VOUR NRG LIMITED   1014-0465   U. South Kesteven District Council   200   Waste & Markets   WASTE Fuel Tank   541   Fuel Tank   Fuel   C.550   2008/2024   5.008-																	U
South Kesteven District Council 32LG Waste & Markets  WASTE Fuel Trank  541 Fu								Iviain Contract									U
South Kestevnen District Council 32UG   Wasse & Markets   WASTE   Fuel Tank   541   Fuel Tank   Fuel Tank   541   Fuel Tank   Fuel Tank   541   Fuel Tank   541   Fuel Tank   Fuel Tank   Fuel Tank   Fuel Tank   541   Fuel Tank   Fuel								ruei									U
South Kesterwen District Council   3UG   Waste & Markets   WASTE   Fuel Tank   Fuel   C550   15098/2024   510989   Purchase Ledger Invoice   5.484 00   Revenue   VOUR NRG LMITED   10140465   U   U   VOUR NRG LMITED   10140465   U   VOUR NRG LMITED   VOUR NRG LMI								ruei rl									U
South Kesteven District Council   32UG   Waste & Markets   WASTE   Fuel Tank   541   Fuel Tank   Fuel   C550   29/08/2024   510481   Purchase Ledger Invoice   7,643.31   Revenue   VQUR NRG LMITED   10140465   U   Valority   Valority   VQUR NRG LMITED   VQUR NRG																	
South Kesteven District Council   28UG   Waste & Markets   WASTE   Fuel Tank   541   Fuel Tank   Fuel   C550   2208/2024   Fitted Face   Fuel Face								Fuel									
South Kesteven District Council   32UG   Waste & Markets   WASTE   Fuel Tank   541								Fuel									
South Kesteven District Council   32UG   Waste & Markets   WASTE   Fuel Tank								ruei									
South Kesteven District Council 32UG Property Services ASTEST Council Offices OFFIC The Picture House Other Miscellaneous Plant 5253 08/08/2024 508268 Purchase Ledger Invoice 576.00 Revenue ZIP HEATERS (UK) LTD T/A ZIP WATER 10142596 U South Kesteven District Council South Kesteven Dis								Fuel		_0,00,_0			. 10 .0.00				
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South Kesteven District Council 32UG Finance FINSER Treasury Management 293 Tr								Trans. Stranger		0.11001-0-1			_,			ļl	
South Kesteven District Council 32UG Housing Services HOSING Hornelessness 652 Homelessness Emergency Accommodation D826 15/08/2024 Direct Debit 8,238.86 Revenue Travelodge Hotels Ltd South Kesteven District Council 32UG Finance FINSER Accountancy & Risk 80 Accountancy & Risk 800 Accountancy Services IT Software Purchase 0650 16/08/2024 Direct Debit 558.00 Revenue Sage Software Ltd South Kesteven District Council 32UG Florenty Services ASTEST Car Parks Various South Kesteven District Council 32UG Florent Debit 774.06 Revenue South Kesteven District Council 32UG Florent Debit 774.06 Revenue South Kesteven District Council 32UG Florent Debit 1,1,874.03 Revenue Hothing Accountance Prince P													.,			1	
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South Kesteven District Council 32UG Property Services ASTEST Car Parks Various Car Parks Transaction Handling Fees D625 16/08/2024 Direct Debit 774.06 Revenue Global Payments UK Ltd South Kesteven District Council 32UG South Kesteven District Council 32UG Gouth Kesteven District Council 32UG Gouth Kesteven District Council 32UG Gouth Kesteven District Council South Kesteven Dist		32UG	<b>J</b>							. 0, 0 0, 0 0 .			0,200.00			<u> </u>	
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South Kesteven District Council         32UG Finance         FNSER Freasury Management         293         Treasury Management         Bank Charges         D603         220/98/2024         Direct Debit         327.79         Revenue         EBS Direct Debits           South Kesteven District Council         32UG South Kesteven District Council         South Kesteven District Council         Water Charges         B600         23/08/2024         Direct Debit         1,970,14         Revenue         Revenue         Anglian Water           South Kesteven District Council         32UG South Kesteven District Council         South Kesteven District Council         Electricity         B450         23/08/2024         Direct Debit         94,419,621         Revenue         Total Energies Gas & Power													0,.000		<u> </u>		
South Kesteven District Council 32UG South Keste			South Kesteven District Council												9		
South Kesteven District Council 32UG South Kesteven District Council 32UG South Kesteven District Council South Kesteven District Council Electricity B450 23/08/2024 Direct Debit 94,419.62 Revenue Total Energies Gas & Power				FINSER			,							Revenue	EBS Direct Debits		
						Various		Water Charges					.,		9		
South Kesteven District Council   32UG   Finance   FINSER   Treasury Management   293   Treasury Management   Bank Charges   D603   27/08/2024   Direct Debit   2,425.15   Revenue   Allpay Ltd													0.1,		3		
	South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	27/08/2024		Direct Debit	2,425.15	Revenue	Allpay Ltd		